

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF WISCONSIN

In re:) Chapter 11
)
ARCHDIOCESE OF MILWAUKEE,	) Case No. 11-20059-SVK
)
Debtor.	) SECOND INTERIM QUARTERLY
	) APPLICATION OF PACHULSKI
	) STANG ZIEHL & JONES LLP,
	) COUNSEL FOR THE OFFICIAL
	) COMMITTEE OF UNSECURED
	) CREDITORS, FOR INTERIM
	) COMPENSATION AND
	) REIMBURSEMENT OF EXPENSES

By this second interim application (the “Application”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), respectfully requests issuance of an order pursuant to 11 U.S.C. §330, Federal Rule of Bankruptcy Procedure. 2016, Local Rule 2016 of the United States Bankruptcy Court for the Eastern District of Wisconsin, and this Court’s *Order Granting Debtor’s Motion to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 158]:

1. On January 4, 2011 (the “Petition Date”), the Archdiocese of Milwaukee (the “Debtor”) filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the “Code”).

2. On or about January 24, 2011, the United States Trustee appointed the Committee to represent the Debtor's unsecured creditors pursuant to 11 U.S.C. §1102(a)(1).

3. On February 5, 2011, the Committee filed an application with this Court for authorization to employ PSZJ pursuant to 11 U.S.C. 328, 504, 1102 and 1103 and Federal Rules of Bankruptcy Procedure 2014 and 2016.

4. On February 24, 2011, this Court entered an order authorizing the Committee to employ PSZJ as counsel for the Committee effective as of January 25, 2011.

5. Pursuant to the *Order Granting Debtor's Motion to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, professionals may request, on a monthly basis, to receive payment for 80% of their total fees and 100% of their expenses. On a quarterly basis, professionals may file an interim fee application requesting payment to include the 20% held back in the prior monthly fee applications.

6. On June 6, 2011, PSZJ filed its *First Monthly Fee Request of Pachulski Stang Ziehl & Jones LLP, Counsel for the Official Committee of Unsecured Creditors, for the Period April 1, 2011 through April 30, 2011* [Docket No. 269] (the "April Fee Request"). On June 28, 2011, the Court entered an *Order Granting First Monthly Fee Request of Pachulski Stang Ziehl & Jones LLP, Counsel for the Official*

Committee of Unsecured Creditors, for the Period April 1, 2011 through April 30, 2011 [Docket No. 305] (the “April Fee Request”) approving payment in the sum of \$82,283.11 (comprised of \$77,925.20, which was 80% of the total fees for the period, and \$4,357.91 in expenses). PSZJ has received payment in the amount of \$82,283.11 on the April Fee Request.

7. On July 5, 2011, PSZJ filed its *Second Monthly Fee Request of Pachulski Stang Ziehl & Jones LLP, Counsel for the Official Committee of Unsecured Creditors, for the Period May 1, 2011 through May 31, 2011* [Docket No. 317] (the “May Fee Request”). PSZJ requested payment of \$158,433.32 (comprised of \$148,863.20 in fees , which was 80% of total fees incurred during the period, and \$9,570.12 in expenses). PSZJ has not received any payment on the May Fee Request.

8. PSZJ has rendered services from April 1, 2011 through May 31, 2011 (the “Compensation Period”)¹ totaling 496.6 hours.

9. PSZJ maintains contemporaneous records of the time expended for the professional services and expenses performed in connection with this chapter 11 case. These records are maintained in the ordinary course of PSZJ’s business. These records provide a detailed description of the services rendered and expenses incurred during the period for which this Application is being made. A summary of PSZJ’s fees and expenses during the Compensation Period in the sum of \$297,413.53 is marked as

¹ PSZJ’s April Fee Request included 11 time entries from March 2011 that were inadvertently not included in the March Fee Request. Those 11 entries amount to \$5,332.50 of fees.

Exhibit A.² This summary is broken down according to subject matter categories relating specifically to this chapter 11 case. PSZJ notes that its fees and expenses are customary charges made to other firm clients in the ordinary course of PSZJ's billing practice, with the exception of the reduction of James I. Stang's and Kenneth H. Brown's hourly billing rate to \$650.

10. To assist the Court in its review of PSZJ's fees, **Exhibit B** contains PSZJ's bills for the Compensation Period. The time entries in those bills are separated into the following categories:

- a. Asset Analysis/Recovery: (Total hours: 77.3, total fees \$45,966.50): From the outset of its engagement as Committee counsel, PSZJ has focused on an analysis of the Debtor's schedules and statement of financial affairs, and its audited financial statements, in order to determine whether all potential property of the estate has been disclosed. This investigation also involved independent factual research relating to potential avoidance actions and legal research regarding same. The results of these investigations led to areas of inquiry for PSZJ at the 341(a) meeting of creditors (see "Meeting of Creditors," below), including, but not limited to, the creation and funding of the Perpetual Care Trust (\$55 million funded in 2008); the ownership of more than \$16 million in accounts under the Debtor's name at J.P. Morgan; the ownership of the funds

² For the purposes of this fee application, PSZJ has capped its fees at a rate of \$650 without prejudice to its right to seek compensation at a future time for the full hourly rate that it charges other clients. For James I. Stang, that current rate is \$895 per hour; for Kenneth H. Brown, that current rate is \$750 per hour.

raised by the Faith in Our Future campaign (more than \$89 million raised to date); and the dissolution of the Parish Deposit Fund in 2005 (\$70 million paid out). During the Compensation Period, PSZJ followed up on those issues by discussing its Rule 2004 requests for production to the Debtor, as well as two days of meetings in Milwaukee involving PSZJ, the Committee's proposed financial advisors, the Debtor's Chief Financial Officer, and Debtor's counsel. PSZJ also engaged in extensive negotiations with the Debtor's counsel regarding a confidentiality agreement regarding information to be produced in this case. In addition, PSZJ led the effort to establish an electronic litigation support system through a third party to maintain the documents produced and to be produced in this case. PSZJ also conducted legal research regarding potential property of the estate, including donor gifts. PSZJ continued discussions with Debtor's counsel regarding production of information responsive to the Committee's Rule 2004 motion, including negotiations with the Debtor regarding its requests to extend its deadline to produce such information; production of the Debtor's electronic accounting information; and coordination with the Committee's financial advisor regarding same.

b. Avoidance Actions: (Total hours 6.5, total fees \$4,225.00): In connection with its asset analysis, PSZJ began preliminary analysis of avoidance action theories that can be expected to bring assets into the estate.

c. Bankruptcy Litigation: (Total hours 157.0, total fees \$94,120.00):

PSZJ's bankruptcy litigation work during the Compensation Period related to various of the Debtor's pending motions. In particular, PSZJ evaluated the Debtor's motion to modify the Cemetery Union collective bargaining agreement and the Debtor's motion to pay for sex abuse survivor therapy. The majority of PSZJ's work in this category involved preparation for the June 1 evidentiary hearing concerning the Debtor's motion to continue its mediation program and the Debtor's motion concerning confidentiality procedures. This work included negotiating with Debtor's counsel regarding the discovery required prior to the evidentiary hearing on this motion, drafting and negotiating document productions directed to the Debtor, preparing for the taking and defending of depositions; reviewing documents produced in discovery relating to the mediation program, and preparing arguments and witnesses for the June 1 hearing.

d. Case Administration: (Total hours: 13.7, total fees \$4,262.50):

PSZJ paralegals performed most of the case administration work in this case, including tracking of critical dates and setting up a creditor website. PSZJ lawyers limited their case administration work to editing the memorandum of critical dates in the case, and overseeing the establishment of a creditor website and a toll-free number for creditors to utilize in order to obtain information about this bankruptcy case.

e. Claims Admin/Objections: (Total hours: 128.3, total fees \$72,605.00): PSZJ devoted time in this category to informing the Committee regarding bar date issues, which are of particular concern to the Committee. These efforts included the preparation of a Committee bar date motion and particularized proof of claim form for this case. The Debtor's bar date motion, which the Court heard on June 22, 2011, required PSZJ to analyze issues particular to a bar date involving not only abuse survivors but also deaf abuse survivors. PSZJ retained an expert witness to opine on these issues, worked with him on the preparation of an expert report, and prepared him for deposition. PSZJ prepared the Committee's opposition to the Debtor's motion as well as a proposed proof of claim form and notice of bar date to address the specialized issues in this case.

f. Compensation of Professionals: (Total hours: 10.5, total fees \$4,040.00): During the Compensation Period, PSZJ reviewed its bills and coordinated the filing of its fee applications.

g. Compensation of Professionals/Others: (Total hours: 3.5, total fees \$1,945.00): PSZJ reviewed Debtor's counsel's fee application and engaged in email discussions with Debtor's counsel to resolve questions relating thereto. PSZJ also corrected an error on e-Stet's invoice relating to the parties' document database loaded on Relativity.

- h. Employee Benefit/Pension: (Total hours: 0.2, total fees \$130.00):

PSZJ spent de minimus time reviewing a cemetery worker employment issue.

- i. Financing: (Total hours: 0.6, total fees \$350.00): PSZJ addressed

the deficiencies in the Debtor's monthly operating reports by conferring with the Committee's financial advisor and addressing the issue to the Debtor's counsel.

- j. General Creditors Comm: (Total hours: 23, total fees \$13,870.00):

In this category, PSZJ has billed its time spent preparing for and conducting weekly phone calls with the Committee. In addition, PSZJ has billed its time for the preparation of substantive summaries of fact and law for Committee members' consideration prior to these weekly Committee meetings. This category also includes PSZJ's time researching and preparing its motion pursuant to 11 U.S.C. §1102 regarding the Committee's duties in this bankruptcy case. This category also includes PSZJ's time spent communicating with media regarding this chapter 11 case.

- k. Insurance Coverage: (Total hours: 0.4, total fees \$240.00):

Internally and in an email to the Debtor's counsel, PSZJ addressed the Debtor's potential buy back of insurance policies.

- l. Meeting of Creditors: (Total hours: 1.8, total fees \$1,160.00):

PSZJ reviewed the transcript of the 341(a) meeting and also followed up with Debtor's counsel regarding the production of documents the Debtor agreed,

during questioning at that 341(a) meeting, to produce to the United States Trustee and the Committee.

m. Non-working Travel: (Total hours: 14.9, total fees \$8,195.00)

PSZJ incurred time for non-working travel for one of its partners to travel to and from her office in Los Angeles to Milwaukee for in-person meetings with the Committee's proposed financial advisor, Debtor's Chief Financial Officer, and Debtor's counsel.

n. Relief from Stay: (Total hours: 39.6, total fees \$21,640.00): PSZJ

researched the law and the factual predicates that resulted in the filing of the Committee's motion (and exhibits) for limited relief from stay in order to permit the deposition of aged and infirm witnesses to sexual abuse in the Archdiocese of Milwaukee. The preparation of this motion required conferences with state court counsel who were prosecuting tort actions against the Archdiocese of Milwaukee prior to the filing of this bankruptcy case (and the resulting imposition of the automatic stay). PSZJ also engaged with the Debtor's counsel during the preparation of this motion.

o. Retention of Prof./Other: (Total hours: 19.3, total fees

\$10,736.50): PSZJ evaluated the Debtor's objections to the employment application for the Committee's proposed financial advisor, Berkeley Research Group, LLC ("BRG"). PSZJ also had discussions with the U.S. Trustee's Office

regarding the employment application. PSZJ subsequently drafted an amended employment application for BRG. PSZJ prepared a written analysis addressing the Debtor's objections to BRG's employment in the event the Court asked about this issue at the June 1 hearing. Additionally, PSZJ prepared an employment application to retain Morgan Lewis & Bockius LLP as the Committee's special counsel on issues relating to insurance and pension and retiree health issues. Finally, PSZJ also began the process of preparing an employment application for Business Management International, which has since been approved as the Committee's computer consultants in this case.

11. PSZJ also requests reimbursement of expenses expended during the Compensation Period in the sum of \$13,928.03, as set forth in the summary attached as **Exhibit C**. PSZJ notes that these expenses are customary charges made to other of PSZJ's clients in the ordinary course of its billing practice.

12. As discussed above, in paragraph 6, PSZJ avers that it has received \$82,283.11 in compensation for services rendered and expenses incurred during the Compensation Period.

13. Without regard to the Compensation Period, PSZJ has not represented any entity in this case having an adverse interest to the Committee.

WHEREFORE, PSZJ prays this Court to enter an Order in the form attached hereto as **Exhibit D** granting PSZJ all unpaid or held-back compensation from April 1, 2011 through May 31, 2011 in the amount of \$205,560.30 in fees (comprised of the 20% of fees held back from the April Fee Request and 100% of the fees requested in the May Fee Request) and reimbursement of expenses in the sum of \$9,570.12 (set forth in the May Fee Request), for a total of \$215,130.42.

Dated: July 5, 2011

Respectfully submitted,

PACHULSKI STANG ZIEHL & JONES LLP

By /s/ Gillian N. Brown

James I. Stang (CA Bar No. 94435)
Kenneth H. Brown (CA Bar No. 100396)
Gillian N. Brown (CA Bar No. 205132)
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Blvd., #1100
Los Angeles, CA 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
E-mail: jstang@pszjlaw.com
kbrown@pszjlaw.com
gbrown@pszjlaw.com

-and-

Albert Solochek (State Bar No. 1011075)
Jason R. Pilmaier (State Bar No. 1070638)
Howard, Solochek & Weber, S.C.
324 E. Wisconsin Ave., Suite 1100
Milwaukee, WI 53202
Telephone: (414) 272-0760
Facsimile: (414) 272-7265
E-mail: asolochek@hswmke.com
jpilmaier@hswmke.com

Attorneys for the Committee of Unsecured
Creditors

EXHIBIT A

SUMMARY OF SERVICE AND EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP
IN RESPECT TO ARCHDIOCESE OF MILWAUKEE

I. SERVICES

<u>Attorney / Paralegal* / Clerk**</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
--	-------------	--------------	--------------

April 1, 2011 through May 31, 2011

ASSET ANALYSIS/RECOVERY

K.H. Brown	650	29.70	19,305.00
J.I. Stang	650	6.10	3,965.00
G.F. Brandt	595	0.20	119.00
G.N. Brown	550	40.80	22,440.00
L.A. Forrester**	275	0.50	137.50
SUB TOTAL		77.30	45,966.50

AVOIDANCE ACTIONS

K.H. Brown	650	6.50	4,225.00
SUB TOTAL		6.50	4,225.00

BANKRUPTCY LITIGATION

K.H. Brown	650	122.70	79,755.00
J.I. Stang	650	3.20	2,080.00
G.N. Brown	550	16.10	8,855.00
E. Gray	550	0.10	55.00
P.E. Singer	550	0.90	495.00
L.A. Forrester**	275	2.60	715.00
K.L. Suk*	200	9.10	1,820.00
M.J. Wilson**	150	2.30	345.00
SUB TOTAL		157.00	94,120.00

CASE ADMINISTRATION

K.H. Brown	650	0.60	390.00
J.I. Stang	650	0.10	65.00
G.N. Brown	550	0.90	495.00
E. Gray	550	0.70	385.00
L.A. Forrester**	275	3.10	852.50
J.E. Rojas*	250	8.30	2,075.00
SUB TOTAL		13.70	4,262.50

SUMMARY OF SERVICE AND EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP
IN RESPECT TO ARCHDIOCESE OF MILWAUKEE

CLAIMS ADMIN/OBJECTIONS

K.H. Brown	650	6.70	4,355.00
A.J. Kornfeld	650	6.70	4,355.00
J.I. Stang	650	13.90	9,035.00
G.N. Brown	550	3.70	2,035.00
E. Gray	550	87.90	48,345.00
P.E. Singer	550	0.20	110.00
K.P. Makowski	475	9.20	4,370.00
SUB TOTAL		128.30	72,605.00

COMPENSATION OF PROF.

J.I. Stang	650	0.20	130.00
G.N. Brown	550	5.20	2,860.00
G.N. Brown	550	0.90	0.00
J.E. Rojas*	250	4.20	1,050.00
SUB TOTAL		10.50	4,040.00

COMP. OF PROF./OTHERS

K.H. Brown	650	0.20	130.00
G.N. Brown	550	3.30	1,815.00
SUB TOTAL		3.50	1,945.00

EMPLOYEE BENEFIT/PENSION

J.I. Stang	650	0.20	130.00
SUB TOTAL		0.20	130.00

FINANCING

K.H. Brown	650	0.20	130.00
G.N. Brown	550	0.40	220.00
SUB TOTAL		0.60	350.00

SUMMARY OF SERVICE AND EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP
IN RESPECT TO ARCHDIOCESE OF MILWAUKEE

GENERAL CREDITORS COMM.

K.H. Brown	650	5.70	3,705.00
J.I. Stang	650	6.50	4,225.00
G.N. Brown	550	0.40	220.00
E. Gray	550	10.40	5,720.00
SUB TOTAL		23.00	13,870.00

INSURANCE COVERAGE

J.I. Stang	650	0.20	130.00
G.N. Brown	550	0.20	110.00
SUB TOTAL		0.40	240.00

MEETING OF CREDITORS

K.H. Brown	650	1.70	1,105.00
G.N. Brown	550	0.10	55.00
SUB TOTAL		1.80	1,160.00

NON-WORKING TRAVEL

G.N. Brown	550	14.90	8,195.00
SUB TOTAL		14.90	8,195.00

RELIEF FROM STAY

K.H. Brown	650	1.30	845.00
J.I. Stang	650	2.20	1,430.00
G.N. Brown	550	0.60	330.00
P.E. Singer	550	34.10	18,755.00
K.L. Suk*	200	1.40	280.00
SUB TOTAL		39.60	21,640.00

SUMMARY OF SERVICE AND EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP
IN RESPECT TO ARCHDIOCESE OF MILWAUKEE

RET. OF PROF./OTHER

K.H. Brown	650	0.70	455.00
J.I. Stang	650	1.40	910.00
G.N. Brown	550	16.90	9,295.00
B.D. Dassa*	255	0.30	76.50

SUB TOTAL	19.30	10,736.50
-----------	-------	-----------

TOTAL HOURS	496.60
-------------	--------

TOTAL SERVICES	283,485.50
----------------	------------

SUMMARY OF SERVICE AND EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP
IN RESPECT TO ARCHDIOCESE OF MILWAUKEE

II. EXPENSES

Airfare	1,356.80
Auto Travel	75.00
Business Working Meals	109.40
Conference Call	341.00
Federal Express/ Postage	13.04
Guest Parking	96.53
Hotel Expense	744.53
Outside Services	6,082.50
Overtime	40.38
Reproduction Expense	169.40
Reproduction/ Scan Copy	947.70
Research	3,507.10
Transcript	311.65
Travel Expense	133.00

TOTAL EXPENSES	13,928.03
----------------	-----------

TOTAL SERVICES AND EXPENSES	297,413.53
-----------------------------	------------

In re Archdiocese of Milwaukee

Debtor

CURRENT APPLICATION	
Fees Requested	283,485.50
Expenses Requested	13,928.03

CHAPTER 11

Case No.

Role in case

FEE APPLICATION April 1, 2011 through May 31, 2011

ATTORNEYS

K.H. Brown
A.J. Kornfeld
J.I. Stang
G.F. Brandt
G.N. Brown
G.N. Brown
E. Gray
P.E. Singer
K.P. Makowski

Year Admitted	Rate	Current Hours Billed	Total for Application
1981	650	176.00	114,400.00
1987	650	6.70	4,355.00
1980	650	34.00	22,100.00
1976	595	0.20	119.00
1999	550	103.50	56,925.00
1999	550	0.90	0.00
1992	550	99.10	54,505.00
1989	550	35.20	19,360.00
1996	475	9.20	4,370.00

TOTAL 464.80 276,134.00

PARAPROFESSIONALS

B.D. Dassa*
J.E. Rojas*
K.L. Suk*

Year Admitted	Rate	Current Hours Billed	Total for Application
N/A	255	0.30	76.50
N/A	250	12.50	3,125.00
N/A	200	10.50	2,100.00

TOTAL 23.30 5,301.50

LAW CLERKS/CLERKS

L.A. Forrester**
M.J. Wilson**

Year Admitted	Rate	Current Hours Billed	Total for Application
N/A	275	6.20	1,705.00
N/A	150	2.30	345.00

TOTAL 8.50 2,050.00

TOTAL HOURS	496.60
TOTAL FEES REQUESTED	283,485.50
BLENDED HOURLY RATE INCLUDING PARAPROFESSIONALS	570.85
BLENDED HOURLY RATE EXCLUDING PARAPROFESSIONALS	594.09

MONTHLY SUMMARY OF SERVICE OF
PACHULSKI STANG ZIEHL & JONES LLP
IN RESPECT TO ARCHDIOCESE OF MILWAUKEE

2011	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Asset Analysis/Recovery			2,867.50	28,309.00	14,790.00								45,966.50
Avoidance Actions				4,225.00									4,225.00
Asset Disposition													0.00
Appeals													0.00
Bankruptcy Litigation			1,100.00	13,350.00	79,670.00								94,120.00
Case Administration				1,705.00	2,557.50								4,262.50
Claims Admin and Objections				17,445.00	55,160.00								72,605.00
Compensation of Professionals				3,095.00	945.00								4,040.00
Compensation of Prof./ Others				1,780.00	165.00								1,945.00
Employee Benefit/ Pension					130.00								130.00
Financing					350.00								350.00
General Creditors Comm.				4,860.00	9,010.00								13,870.00
Insurance Coverage					240.00								240.00
Meeting of Creditors			1,105.00	55.00									1,160.00
Non-Working Travel				8,195.00									8,195.00
Plan and Disclosure													0.00
Plan Implementation													0.00
Recovery of Collateral													
Relief from Stay				6,470.00	15,170.00								
Retention of Professionals													0.00
Retention of Prof./ Others			260.00	2,585.00	7,891.50								10,736.50
Stay Litigation													0.00
Travel													0.00
Totals	0.00	0.00	5,332.50	92,074.00	186,079.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,485.50

EXHIBIT B

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

April 30, 2011

Invoice Number **94529** **05058 00003** **JIS**

Official Committee of Unsecured Creditors

Balance forward as of last invoice, dated: April 30, 2011	\$102,159.41
A/R Adjustments	-\$102,159.41
Net balance forward	<u>\$0.00</u>

Re: Post-Appointment

Statement of Professional Services Rendered Through

04/30/2011

	Hours	Rate	Amount
--	-------	------	--------

Asset Analysis/Recovery[B120]

03/07/11	KHB	Work on Rule 2004 discovery requests.	3.40	650.00	\$2,210.00
03/07/11	KHB	Revise litigation hold letter.	0.80	650.00	\$520.00
03/08/11	LAF	Legal research re: Fraud of principal & fraudulent transfers.	0.50	275.00	\$137.50
04/01/11	GNB	Review email from Frank LoCoco regarding Rule 2004 motion (.1); Telephone conference with Kenneth H. Brown regarding same (.1); Revise stipulated confidentiality agreement (.1); Email Frank LoCoco regarding same (.2); Email with Frank LoCoco and Yoeli Barag regarding Relativity issues (.4); Email with Kenneth H. Brown regarding Debtor's electronic data backup protocol (.1).	1.00	550.00	\$550.00
04/01/11	JIS	Review issues related to filing of Rule 2004 exam.	0.20	650.00	\$130.00
04/01/11	KHB	Review email from Frank LoCoco re Rule 2004 motion.	0.20	650.00	\$130.00
04/01/11	KHB	Telephone calls with Frank LoCoco re discovery issues and scheduling.	0.40	650.00	\$260.00
04/01/11	KHB	Telephone calls with J. Stang re discovery issues.	0.20	650.00	\$130.00
04/01/11	KHB	Review and revise stipulated protective order.	0.80	650.00	\$520.00
04/01/11	KHB	Emails with G. Brown re Debtor backup system and litigation hold implications.	0.30	650.00	\$195.00
04/01/11	KHB	Emails and telephone calls with Frank LoCoco re Debtor data/information backup system.	0.30	650.00	\$195.00
04/03/11	GNB	Review and consider Daryl Diesing email regarding e-Stet retention (.1); Email Jason Pilmaier regarding same (.1).	0.20	550.00	\$110.00
04/04/11	GNB	Email with Albert Solochech regarding tomorrow's hearing on Debtor's motion relating to counseling and review Kenneth H. Brown email regarding same (.1); Email and telephone conference with Yoeli Barag at e-Stet regarding	0.50	550.00	\$275.00

		engagement agreement (.1); Email with Frank LoCoco regarding confidentiality agreement (.1); Email with Albert Solochek regarding e-Stet engagement for Relativity (.1); Voicemail for Patrick Hodan regarding litigation hold letter to Faith in Our Future (.1).			
04/05/11	GNB	Email with Albert Solochek regarding e-Stet (.1); Draft email to David Asbach regarding same (.3).	0.40	550.00	\$220.00
04/06/11	GNB	Telephone conference with Matthew K. Babcock regarding areas of inquiry for April 14-15 meeting with John Marek (.1); Email with Frank LoCoco regarding telephone conference on Friday (.1); Email David W. Asbach regarding e-discovery issues (.1); Telephone conference with Patrick Hodan regarding Faith in Our Future trust and prepare for same (.8); Email James I. Stang and Kenneth H. Brown regarding same (.2).	1.30	550.00	\$715.00
04/07/11	KHB	Emails from Frank LoCoco re discovery issues; protective order and document production.	0.20	650.00	\$130.00
04/08/11	GNB	Prepare for April 14-15 meeting with John Marek in Milwaukee (.1); Review and comment on Frank LoCoco's redline of stipulated confidentiality agreement (.4); Telephone conference with Kenneth H. Brown and Frank LoCoco regarding confidentiality agreement and preparation for same (.9); Telephone conferences with Kenneth H. Brown regarding same (.2); Revise and edit e-Stet engagement agreement (.2); Review letter from Patrick Hodan regarding litigation hold by Faith in Our Future (.1); Revise confidentiality agreement (.7).	2.60	550.00	\$1,430.00
04/08/11	KHB	Work on protective order.	1.20	650.00	\$780.00
04/08/11	KHB	Work on stipulated protective order.	0.80	650.00	\$520.00
04/08/11	KHB	Conference call with Frank LoCoco re protective order and discovery issues.	1.00	650.00	\$650.00
04/11/11	KHB	Work on protective order.	0.30	650.00	\$195.00
04/12/11	GNB	Review email from Frank LoCoco regarding meeting this week in Milwaukee, and send email and voicemail to Kenneth H. Brown regarding same (.1); Telephone conference with Matthew K. Babcock regarding meeting in Milwaukee this week (.1); Telephone conference with Kenneth H. Brown regarding open issues for Rule 2004 (.1); Email Frank LoCoco regarding same (.1); Research law regarding standard for tracing trust res (.4); Telephone conference with Kenneth H. Brown and Frank LoCoco regarding BRG employment application and informal meeting this week with John Marek (.7); Telephone conference with Kenneth H. Brown regarding same (.1).	1.60	550.00	\$880.00
04/12/11	KHB	Conference call with Frank LoCoco re BRG application and stipulated protective order.	0.70	650.00	\$455.00
04/13/11	GNB	Prepare for meeting tomorrow and next day with Matthew K. Babcock, John Marek, and Debtor's counsel regarding Debtor's finances.	0.40	550.00	\$220.00
04/13/11	KHB	Prepare memo re issues to discuss in meeting with Debtor CFO.	2.50	650.00	\$1,625.00
04/14/11	GNB	Prepare for and attend today and tomorrow's meetings with Matthew K. Babcock, John Marek, Frank LoCoco, and Daryl Diesing regarding Debtor financials (8.5);	9.70	550.00	\$5,335.00

		Telephone conference with James I. Stang and Kenneth H. Brown regarding same (1.0); Meeting with Matthew K. Babcock regarding Great Plains accounting software issues (.1); Review email from David Asbach and from Frank LoCoco regarding e-discovery (.1).			
04/14/11	JIS	Telephone conference with Gillian N. Brown regarding meeting with Debtor CFO.	1.00	650.00	\$650.00
04/14/11	KHB	Conference call with G. Brown and J. Stang re meeting with ADOM CFO and flow of funds.	0.70	650.00	\$455.00
04/14/11	KHB	Conference call with G. Brown and M. Babcock to prepare for interview of CFO.	0.30	650.00	\$195.00
04/15/11	GNB	Meeting with Matthew K. Babcock, Frank LoCoco, Daryl Diesing, and John Marek regarding Debtor's financials and preparation for same (2.1); Review email from Frank LoCoco regarding today's meeting (.1); Email with Kenneth H. Brown regarding confidentiality stipulation (.1); Telephone conference with James I. Stang regarding today's meeting with John Marek, et al., regarding Debtor's financial issues (.5).	2.80	550.00	\$1,540.00
04/15/11	JIS	Telephone conference with Gillian Brown regarding second day of meetings with CFO.	0.50	650.00	\$325.00
04/15/11	KHB	Telephone calls with Mike Finnegan re protective order issues.	0.10	650.00	\$65.00
04/15/11	KHB	Telephone calls with G. Brown re protective order issues.	0.10	650.00	\$65.00
04/15/11	KHB	Emails from/to G. Brown re protective order issues.	0.20	650.00	\$130.00
04/15/11	KHB	Emails from Frank LoCoco re protective order and meeting follow up.	0.20	650.00	\$130.00
04/18/11	GNB	Two telephone conferences with Kenneth H. Brown regarding confidentiality agreement issues (.2); Telephone conference with state court counsel regarding same (.4); Email correspondence with Frank LoCoco regarding same (.2); Finalize e-Stet engagement agreement, execute same, and email same to Yoeli Barag at e-Stet (.1); Email with David Asbach regarding e-Stet pricing (.1); Email with Albert Solochek regarding asset analysis issues (.1).	1.10	550.00	\$605.00
04/18/11	KHB	Analysis of authority on basis for ADOM claiming priority held for others.	2.50	650.00	\$1,625.00
04/18/11	KHB	Confer with G. Brown re protective order issues.	0.20	650.00	\$130.00
04/18/11	KHB	Telephone calls with State court counsel regarding protective order and Debtor attempt to preclude Committee and state court counsel from document review.	0.50	650.00	\$325.00
04/18/11	KHB	Review Debtor revisions to proposed protective order.	0.30	650.00	\$195.00
04/18/11	KHB	Review emails from F. LoCoco re protective order dispute.	0.30	650.00	\$195.00
04/19/11	JIS	Review issues related to stay and enforcement of prepetition confidentiality agreement.	0.40	650.00	\$260.00
04/20/11	GNB	Email with Frank LoCoco regarding Debtor's anticipated production of documents next week.	0.10	550.00	\$55.00
04/20/11	KHB	Review emails from F. LoCoco re production of documents promised at 341 meeting of creditors.	0.20	650.00	\$130.00
04/21/11	GNB	Review and consider Frank LoCoco email regarding backup tapes, and email Kenneth H. Brown and Matthew K. Babcock regarding same.	0.20	550.00	\$110.00

04/21/11	KHB	Review and respond to email from F. LoCoco re document retention issues.	0.20	650.00	\$130.00
04/22/11	GNB	Email with Kenneth H. Brown and Frank LoCoco regarding confidentiality agreement.	0.10	550.00	\$55.00
04/22/11	KHB	Email to G. Brown re Committee position on protective order.	0.20	650.00	\$130.00
04/25/11	GNB	Telephone conference with Kenneth H. Brown and Frank LoCoco regarding stipulated confidentiality order (.3); Review voicemail from Yoeli Barag regarding document production and email Frank LoCoco regarding same (.1).	0.40	550.00	\$220.00
04/25/11	KHB	Conference call with Frank LoCoco re protective order.	0.40	650.00	\$260.00
04/26/11	GFB	Review emails from Gillian Brown regarding case training, draft response, and schedule same.	0.10	595.00	\$59.50
04/26/11	GNB	Review Kenneth H. Brown email to Daryl Diesing regarding document turnover and email Kenneth H. Brown regarding same (.1); Prepare proposed order granting PSZJ's fee application, and email Albert Solochek and Jason Pilmaier regarding same (.1); Email correspondence with Frank LoCoco and Yoeli Barag regarding Relativity training (.1); Coordinate same within PSZJ team (.1); Telephone conference with Kenneth H. Brown and Daryl Diesing regarding confidentiality (.7); Email with Yoeli Barag regarding Relativity setup preferences for PSZJ database (.1).	1.20	550.00	\$660.00
04/27/11	GFB	Review emails from Gillian Brown regarding document review, and draft response; calendar same.	0.10	595.00	\$59.50
04/27/11	GNB	Review and consider email from Frank LoCoco regarding Rule 2004 and telephone conference with Kenneth H. Brown regarding same (.3); Coordinate Relativity training with PSZJ internal team, Yoeli Barag, and Frank LoCoco (.4); Multiple telephone conferences with Kenneth H. Brown regarding Rule 2004 issues (.4); Email with Albert Solochek regarding Rule 2004 issues (.1); Email Kenneth H. Brown regarding Great Plains backup tape issue (.1); Telephone conference with Kenneth H. Brown, Albert Solochek, and Kenneth H. Brown regarding confidentiality issues and Rule 2004 issues, and preparation for same (.9); Office conference with James I. Stang regarding Rule 2004 issues (.1); Draft email to Frank LoCoco memorializing today's telephone conference regarding Rule 2004 issues (.2).	2.50	550.00	\$1,375.00
04/27/11	JIS	Review status of discovery requests and meet and confer with Debtor.	0.40	650.00	\$260.00
04/27/11	KHB	Email to/from G. Brown re Debtor response to Rule 2004 request.	0.20	650.00	\$130.00
04/27/11	KHB	Emails from F. LoCoco re document retention issues.	0.10	650.00	\$65.00
04/27/11	KHB	Email from Al Solochek re Debtor request for indefinite extension to respond to discovery.	0.10	650.00	\$65.00
04/27/11	KHB	Emails from G. Brown re Debtor request for indefinite extension to respond to discovery.	0.10	650.00	\$65.00
04/28/11	GNB	Email Frank LoCoco regarding extension of Rule 2004 response deadline.	0.20	550.00	\$110.00
04/29/11	GNB	Inquire as to cost of videoconferencing and email Frank	0.20	550.00	\$110.00

		LoCoco regarding videoconferencing of Relativity training.			
04/29/11	GNB	Revise and edit confidentiality agreement.	0.40	550.00	\$220.00
04/29/11	GNB	Email with Frank LoCoco regarding Rule 2004 issues.	0.20	550.00	\$110.00
04/29/11	GNB	Review Frank LoCoco email regarding confidentiality and telephone conference with Kenneth H. Brown regarding same.	0.10	550.00	\$55.00
04/29/11	GNB	Email with Kenneth H. Brown regarding confidentiality agreement issues.	0.10	550.00	\$55.00
04/29/11	GNB	Review email from Yoeli Barag regarding Rule 2004 uploads and return email regarding database logistics.	0.10	550.00	\$55.00
04/29/11	GNB	Telephone conference with Yoeli Barag regarding Rule 2004 database.	0.10	550.00	\$55.00
04/29/11	KHB	Work on protective order.	1.50	650.00	\$975.00
04/29/11	KHB	Emails with F. LoCoco and G. Brown re document production, BRG employment application and document retention issues.	0.20	650.00	\$130.00
04/29/11	KHB	Email from F. LoCoco re document production issues.	0.10	650.00	\$65.00
Task Code Total			52.50		\$31,176.50

Avoidance Actions

04/12/11	KHB	Analysis of authority re theories for avoidance actions to bring assets into estate and potential defenses.	2.80	650.00	\$1,820.00
04/13/11	KHB	Analyze authority re various avoidance theories based on ADOM schedules and creation of trusts.	1.30	650.00	\$845.00
04/19/11	KHB	Review authority re fraudulent transfer claims and potential defenses.	2.40	650.00	\$1,560.00
Task Code Total			6.50		\$4,225.00

Bankruptcy Litigation [L430]

03/22/11	LAF	Legal research re: Paying prepetition debts postpetition; doctrine of necessity.	1.00	275.00	\$275.00
03/23/11	LAF	Legal resesarch re: Doctrine of necessity, Kmart, etc.	0.80	275.00	\$220.00
03/25/11	LAF	Legal research re: Doctrine of necessity.	0.30	275.00	\$82.50
03/28/11	LAF	Citecheck & edit opposition.	0.50	275.00	\$137.50
03/29/11	PES	Review confidentiality motion.	0.50	550.00	\$275.00
03/30/11	PES	Review orders sealing documents in other cases.	0.20	550.00	\$110.00
04/01/11	GNB	Revise email to Daryl Diesing regarding motion to modify Cemetery Union collective bargaining agreement (.1); Email with James I. Stang and Kenneth H. Brown regarding same (.1).	0.20	550.00	\$110.00
04/01/11	KHB	Review motion to modify CBA and email to Debtor's counsel re additional information.	0.80	650.00	\$520.00
04/04/11	GNB	Email with Frank LoCoco regarding information relating	0.10	550.00	\$55.00

		to Debtor's motion to modify Cemetery Union collective bargaining agreement.			
04/04/11	KHB	Telephone calls with J. Stang re stipulation concerning hearing on Debtor's motion to pay for therapy and other expenditures.	0.20	650.00	\$130.00
04/04/11	KHB	Telephone calls with A. Solochek re Debtor motion for expenditures and confidentiality procedures.	0.20	650.00	\$130.00
04/04/11	KHB	Review and respond to emails from A. Solochek re Debtor motion for expenditures and confidentiality procedures.	0.20	650.00	\$130.00
04/04/11	KHB	Emails to/from State court counsel re Debtor motions for expenditures and confidentiality procedures.	0.20	650.00	\$130.00
04/04/11	KHB	Emails with Al Solochek re continuance of Debtor motions and stipulation on therapy payments.	0.20	650.00	\$130.00
04/05/11	JIS	Attend telephonic hearing regarding 363 and notice motion.	0.30	650.00	\$195.00
04/05/11	KHB	Review court minutes re results of hearing.	0.20	650.00	\$130.00
04/05/11	KHB	Review emails from Al Solochek re results of hearing on continuation of therapy payments.	0.20	650.00	\$130.00
04/06/11	GNB	Email with Albert Solochek regarding continued 363(b) hearing.	0.10	550.00	\$55.00
04/06/11	KHB	Emails to/from G. Brown re Debtor's reply to Committee oppositions to expenditure and notice motions.	0.20	650.00	\$130.00
04/08/11	KHB	Emails to/from A. Solochek re Debtor motion re notice and expenditures and meeting with Debtor's counsel and UST re same.	0.20	650.00	\$130.00
04/11/11	EG	Call to K. Brown re: confidentiality procedures.	0.10	550.00	\$55.00
04/11/11	GNB	Review email from Albert Solochek regarding continued April 5 hearing.	0.10	550.00	\$55.00
04/11/11	KHB	Review and respond to email from Al Solochek re Debtor failure to file reply briefs to motions for mediation scheduling and changes in scheduling requirements.	0.30	650.00	\$195.00
04/13/11	KHB	Review and respond to emails from Al Solochek re meeting with Debtor counsel, notice issues and UST.	0.20	650.00	\$130.00
04/14/11	GNB	Email Daryl Diesing regarding proposed order relating to Debtor's payments for therapy.	0.10	550.00	\$55.00
04/15/11	GNB	Email with Michael Gosman regarding order concerning continuing funds for therapy, and email with James I. Stang regarding same.	0.10	550.00	\$55.00
04/15/11	KHB	Review Debtor's reply briefs to motion for expenditures and to limit notice.	0.80	650.00	\$520.00
04/15/11	PES	Draft email to Ken Brown regarding notice motion.	0.10	550.00	\$55.00
04/15/11	PES	Review Debtor's reply to Committee's opposition to notice motion.	0.10	550.00	\$55.00
04/18/11	GNB	Review emails from Kenneth H. Brown and Albert Solochek regarding tomorrow's telephone conference with David Asbach and Debtor's counsel regarding motions originally set for hearing on April 5.	0.10	550.00	\$55.00
04/18/11	KHB	Consider response to Debtor's reply briefs and whether discovery is needed.	0.10	650.00	\$65.00
04/18/11	KHB	Prepare emails to J. Stang and A. Solochek re Debtor reply briefs.	0.30	650.00	\$195.00

04/18/11	KHB	Review emails from A. Solochek re Debtor reply briefs.	0.20	650.00	\$130.00
04/19/11	GNB	Email Frank LoCoco regarding Debtor's motion to modify collective bargaining agreement with cemetery workers' union.	0.10	550.00	\$55.00
04/19/11	KHB	Conference call with Al Solochek, Daryl Diesing and UST re Debtor motions to not disclose survivor identities to court, Committee or UST and to pay pre-petition claims.	1.20	650.00	\$780.00
04/19/11	KHB	Conference call with J. Stang re Debtor motions to not disclose survivor identities to court, Committee or UST and to pay pre-petition claims.	0.20	650.00	\$130.00
04/20/11	GNB	Email correspondence and voicemail for Kenneth H. Brown regarding Debtor's motion to modify collective bargaining agreement with cemetery union (.2); Telephone conference with Kenneth H. Brown regarding same (.1); Email to Daryl Diesing and Frank LoCoco regarding same, and email Albert Solochek and Jason Pilmaier regarding same (.1); Email with Kenneth H. Brown regarding evidentiary issues relating to Debtor's motions originally set for hearing on April 5 (.1); Email with Albert Solochek and Frank LoCoco regarding Debtor's motion for collective bargaining agreement modifications (.1).	0.60	550.00	\$330.00
04/20/11	JIS	Review emails regarding aged and infirm depositions and response to same.	0.20	650.00	\$130.00
04/20/11	KHB	Review emails from F. LoCoco re obtaining back-up information supporting CBA motion.	0.20	650.00	\$130.00
04/20/11	KHB	Confer with G. Brown re Debtor failure to provide promised back-up information supporting CBA motion.	0.30	650.00	\$195.00
04/20/11	KHB	Consider response to CBA motion in light of Debtor's failure to provide promised back-up date.	0.20	650.00	\$130.00
04/20/11	KHB	Review letter to court from Jason Pilmaier re extension of time to respond to CBA motion.	0.20	650.00	\$130.00
04/20/11	KHB	Review emails from F. LoCoco and G. Brown re extension of time to respond to CBA motion; emails from A. Solochek re same.	0.20	650.00	\$130.00
04/25/11	KHB	Review and respond to email from Al Solochek re obtaining documents on mediation program and protective order.	0.20	650.00	\$130.00
04/26/11	GNB	Review Kenneth H. Brown email to Daryl Diesing regarding documents relating to motion originally set for April 5 and email Kenneth H. Brown regarding same (.1); Telephone conference with Kenneth H. Brown and Daryl Diesing regarding mediation and regarding collective bargaining agreement modifications (.3).	0.40	550.00	\$220.00
04/26/11	JIS	Review emails re scheduling of hearing and telephone conference with Kenneth H. Brown re same.	0.20	650.00	\$130.00
04/26/11	KHB	Email to/from D. Diesing re mediation program documents.	0.30	650.00	\$195.00
04/26/11	KHB	Telephone calls with D. Diesing re protective order and motions to pay settlements and continue mediations and not disclose identity of estate creditors/survivors.	1.00	650.00	\$650.00
04/26/11	KHB	Emails with D. Diesing re deposition of Eva Soeka.	0.20	650.00	\$130.00
04/26/11	KHB	Emails from J. Stang re discovery issues on Debtor's motion to continue mediations.	0.10	650.00	\$65.00

04/26/11	KHB	Emails from Al Solochek re scheduling and discovery issues on Debtor motion to continue mediations.	0.20	650.00	\$130.00
04/27/11	KHB	Emails to/from Jason Pilmaier re discovery issues on Debtor motion to continue mediations.	0.30	650.00	\$195.00
04/27/11	KHB	Emails from G. Brown re discovery concerning mediation motion.	0.10	650.00	\$65.00
04/27/11	KHB	Emails from J. Stang re discovery concerning mediation motion.	0.10	650.00	\$65.00
04/27/11	KHB	Prepare document request concerning mediation motion.	0.60	650.00	\$390.00
04/27/11	KHB	Emails from F. LoCoco re discovery issues and hearing on Debtor motions for mediation payments and confidentiality.	0.20	650.00	\$130.00
04/27/11	KHB	Telephone calls with G. Brown re re discovery issues and hearing on Debtor motions for mediation payments and confidentiality.	0.30	650.00	\$195.00
04/27/11	KHB	Telephone calls with Al Solochek re Debtor refusal to produce documents and need for formal discovery.	0.30	650.00	\$195.00
04/27/11	KHB	Review emails from Daryl Diesing re mediation program.	0.30	650.00	\$195.00
04/27/11	KHB	Emails from State court counsel re hearing on Debtor motion to continue mediations.	0.20	650.00	\$130.00
04/27/11	KHB	Emails from Al Solochek re deposition of Eva Seoka.	0.10	650.00	\$65.00
04/28/11	GNB	Review emails from Jason Pilmaier and from state court counsel regarding pending motions.	0.30	550.00	\$165.00
04/28/11	GNB	Email with Albert Solochek regarding discovery in mediation contested matter.	0.10	550.00	\$55.00
04/28/11	KHB	Work on discovery requests for Debtor motion to continue mediations.	0.30	650.00	\$195.00
04/28/11	KHB	Emails from State court counsel re Debtor mediation motion.	0.10	650.00	\$65.00
04/28/11	KHB	Emails from Al Solochek re discovery issues on Debtor mediation motion.	0.20	650.00	\$130.00
04/29/11	GNB	Email with Kenneth H. Brown and Albert Solochek regarding motion to continue mediation.	0.10	550.00	\$55.00
04/29/11	GNB	Telephone conference with state court counsel, Kenneth H. Brown, and local counsel regarding motion to continue mediation.	0.40	550.00	\$220.00
04/29/11	GNB	Review email from Al Solochek regarding hearing date on Debtor's motion to mediate.	0.10	550.00	\$55.00
04/29/11	GNB	Email with Kenneth H. Brown regarding discovery relating to motion to continue mediation.	0.20	550.00	\$110.00
04/29/11	GNB	Edit discovery requests relating to mediation motion.	0.80	550.00	\$440.00
04/29/11	GNB	Review email from Albert Solochek regarding Debtor's motions filed today; Email Jorge Rojas regarding same.	0.10	550.00	\$55.00
04/29/11	KHB	Work on discovery requests for mediation motion.	2.30	650.00	\$1,495.00
04/29/11	KHB	Emails to J. Stang re hearing date on mediation motion.	0.10	650.00	\$65.00
04/29/11	KHB	Telephone call with D. Diesing re confidentiality issues.	0.20	650.00	\$130.00
04/29/11	KHB	Conference call with D. Diesing, UST and Al Solochek re Debtor's mediation motion, discovery issues, scheduling and confidentiality issues.	0.70	650.00	\$455.00
04/29/11	KHB	Conference call with Al Solochek and State court counsel	0.60	650.00	\$390.00

		re response to Debtor mediation motion and discovery issues.			
04/29/11	KHB	Telephone calls with Frank LoCoco re mediation document request and protective order.	0.20	650.00	\$130.00
Task Code Total			24.50		\$14,450.00

Case Administration [B110]

04/01/11	JIS	Review critical dates memo, revise and email to committee.	0.10	650.00	\$65.00
04/01/11	JER	Update critical dates.	0.80	250.00	\$200.00
04/01/11	JER	Review docket and make edits to service list.	1.20	250.00	\$300.00
04/04/11	KHB	Emails with Al Solochek re stipulation concerning hearing on Debtor's motion to pay for therapy and other expenditures.	0.20	650.00	\$130.00
04/08/11	JER	Update critical dates.	0.70	250.00	\$175.00
04/11/11	JER	Update critical dates.	0.20	250.00	\$50.00
04/15/11	JER	Update critical dates.	0.70	250.00	\$175.00
04/21/11	KHB	Review court notice re defective filing.	0.20	650.00	\$130.00
04/21/11	KHB	Email to/from Al Solochek re court notice of defective filing.	0.20	650.00	\$130.00
04/22/11	JER	Update critical dates.	0.80	250.00	\$200.00
04/28/11	JER	Update critical dates.	0.60	250.00	\$150.00
Task Code Total			5.70		\$1,705.00

Claims Admin/Objections[B310]

04/01/11	GNB	Revise Nelle R. Stang analysis of bar date issues.	0.10	550.00	\$55.00
04/01/11	JIS	Review report regarding bar dates from other bankruptcy cases.	0.30	650.00	\$195.00
04/05/11	EG	Draft email to State court counsel: website hits.	0.10	550.00	\$55.00
04/05/11	EG	Prepare bar date briefs.	1.10	550.00	\$605.00
04/05/11	EG	Draft email to N. Stang re of bar dates.	0.10	550.00	\$55.00
04/05/11	EG	Draft email to J. Stang re: bar date motion.	0.10	550.00	\$55.00
04/05/11	EG	Draft revised bar date motion.	7.90	550.00	\$4,345.00
04/06/11	EG	Draft memo to Committee re: bar date motion.	3.50	550.00	\$1,925.00
04/06/11	JIS	Review and comment on bar date motion.	0.80	650.00	\$520.00
04/06/11	JIS	Review and revise memo to committee re bar date.	0.40	650.00	\$260.00
04/06/11	JIS	Telephone conference with Erin Gray regarding comments on mark-up of bar date motion.	0.40	650.00	\$260.00
04/07/11	GNB	Review email from State court counsel regarding claims bar date.	0.10	550.00	\$55.00
04/08/11	GNB	Review State court counsel email regarding claims bar date.	0.10	550.00	\$55.00

04/08/11	KHB	Review email from state court counsel re bar date motion.	0.30	650.00	\$195.00
04/08/11	KHB	Telephone calls with Al Solochek re meeting with UST and Debtor counsel on notice issues.	0.20	650.00	\$130.00
04/11/11	EG	Revise bar date motion.	2.60	550.00	\$1,430.00
04/11/11	EG	Call to J. Stang re: bar date motion.	0.10	550.00	\$55.00
04/12/11	EG	Office conference with J. Stang re: bar date motion.	0.60	550.00	\$330.00
04/12/11	EG	Office conference with N. Stang re: diocese bar date research.	0.40	550.00	\$220.00
04/12/11	JIS	Review and comment on bar date motions and memo to Committee.	1.90	650.00	\$1,235.00
04/13/11	EG	Revise bar date motion and committee memo re: same.	2.60	550.00	\$1,430.00
04/13/11	EG	Revise bar date motion and committee memo re: same.	0.80	550.00	\$440.00
04/13/11	JIS	Review and revise bar date materials.	0.80	650.00	\$520.00
04/14/11	EG	Office conference with N. Stang re: bar dates.	1.30	550.00	\$715.00
04/15/11	EG	Review state court counsel emails re: bar date motion.	0.20	550.00	\$110.00
04/15/11	EG	Call with J. Stang re: Bar Date Motion.	0.20	550.00	\$110.00
04/15/11	EG	Revise bar date motion.	1.30	550.00	\$715.00
04/15/11	GNB	Review emails between James I. Stang and state court counsel regarding bar date.	0.10	550.00	\$55.00
04/15/11	JIS	Telephone conference with E. Gray re bar date motion response.	0.30	650.00	\$195.00
04/15/11	JIS	Review and revise bar date motion and forward to Debtor's counsel.	0.30	650.00	\$195.00
04/15/11	KHB	Review and comment on bar date motion.	1.00	650.00	\$650.00
04/22/11	PES	Conduct research regarding motion for relief from stay.	0.20	550.00	\$110.00
04/26/11	EG	Call with G. Brown re: Bar Date Notice.	0.10	550.00	\$55.00
04/26/11	EG	Review emails re: notice parties for bar date motion.	0.20	550.00	\$110.00
Task Code Total			30.50		\$17,445.00

Compensation Prof. [B160]

04/01/11	GNB	Revise and edit PSZJ March 2011 bill.	0.40	550.00	\$220.00
04/04/11	GNB	Prepare first quarterly fee application.	1.50	550.00	\$825.00
04/04/11	JER	Correspondence with Gillian Brown and Charlene Ferra regarding fee application.	0.30	250.00	\$75.00
04/05/11	GNB	Revise and finalize first quarterly fee application.	0.90	550.00	\$495.00
04/05/11	JER	Edit to fee application.	2.80	250.00	\$700.00
04/05/11	JER	Meet with Gillian Brown to review and analyze March fee application.	0.40	250.00	\$100.00
04/06/11	GNB	Email with Albert Solochek regarding fee applications.	0.10	550.00	\$55.00
04/18/11	GNB	Review Albert Solochek email to Daryl Diesing regarding PSZJ's first interim fee application.	0.10	550.00	\$55.00
04/18/11	JIS	Review email with objections to fee application and respond to same.	0.20	650.00	\$130.00
04/25/11	GNB	Email local counsel regarding payment on first interim quarterly fee application.	0.10	550.00	\$55.00

04/26/11	GNB	Email with Jason Pilmaier regarding certification of no opposition to PSZJ fee application.	0.20	550.00	\$110.00
04/26/11	GNB	Draft notice of clarification regarding PSZJ hourly billing rates. (No charge)	0.90	550.00	\$0.00
04/26/11	GNB	Email with James I. Stang regarding certification of no opposition to PSZJ fee application.	0.20	550.00	\$110.00
04/26/11	GNB	Telephone conference with Kenneth H. Brown regarding PSZJ hourly billing rates.	0.10	550.00	\$55.00
04/27/11	GNB	Telephone conference with Albert Solochek regarding fee application orders (.1); Review papers filed today on behalf of PSZJ and email Jason Pilmaier regarding same (.1).	0.20	550.00	\$110.00
Task Code Total			8.40		\$3,095.00

Comp. of Prof./Others

04/11/11	GNB	Email James I. Stang regarding asset-related entities in Whyte Hirschboeck's first fee application filed March 31, 2011.	0.30	550.00	\$165.00
04/11/11	GNB	Email James I. Stang regarding Whyte Hirschboeck's first fee application filed March 31, 2011.	0.10	550.00	\$55.00
04/12/11	GNB	Review Whyte Hirschboeck's first monthly fee application (1.2); Draft email to opposing counsel regarding potential objection to Whyte Hirschboeck's first interim fee application (.3).	1.50	550.00	\$825.00
04/13/11	GNB	Review Daryl Diesing email regarding potential objection to Whyte Hirschboeck's first interim fee application.	0.10	550.00	\$55.00
04/13/11	KHB	Review emails from D. Diesing re explanation of fee application.	0.20	650.00	\$130.00
04/18/11	GNB	Email Gerry Mullins at Kurtzman Carson regarding KCC invoice.	0.10	550.00	\$55.00
04/27/11	GNB	Review Whyte Hirschboeck's interim fee application for March 2011.	0.10	550.00	\$55.00
04/29/11	GNB	Review WHD's March 2011 fee application.	0.80	550.00	\$440.00
Task Code Total			3.20		\$1,780.00

General Creditors Comm. [B150]

04/01/11	JIS	Return call to media re filed motions/oppositions.	0.10	650.00	\$65.00
04/06/11	GNB	Office conference with James I. Stang regarding status of Rule 2004 issues for update to Committee.	0.10	550.00	\$55.00
04/06/11	JIS	Draft email to Committee regarding agenda for 4/7 meeting.	0.20	650.00	\$130.00
04/07/11	JIS	Prepare for and attend telephonic meeting of committee: bar date, document production and court hearing.	1.00	650.00	\$650.00
04/07/11	KHB	Committee call re status of discovery, Debtor's motions on bar date, notice and expenditures.	0.90	650.00	\$585.00

04/14/11	EG	AOM committee call.	0.60	550.00	\$330.00
04/14/11	JIS	Telephone conference with newspaper reporter regarding correction to story re financial adviser and update on status of case.	0.20	650.00	\$130.00
04/14/11	JIS	Conference call with Committee regarding account due diligence, bar date motion and pending motions.	0.90	650.00	\$585.00
04/14/11	KHB	Committee call re bar date issues and meeting with ADOM CFO.	0.90	650.00	\$585.00
04/20/11	JIS	Telephone conference with committee member re status of case.	0.30	650.00	\$195.00
04/21/11	GNB	Email James I. Stang regarding litigation issue for tonight's Committee call agenda.	0.10	550.00	\$55.00
04/21/11	JIS	Committee meeting to review discovery status, aged and infirm motion, bar date, outstanding motions.	1.10	650.00	\$715.00
04/21/11	KHB	Conference call with Committee re protective order, Debtor motions and status of discovery.	1.00	650.00	\$650.00
04/28/11	KHB	Emails with Committee and Al Solochek and State court counsel re cancellation of Committee call.	0.20	650.00	\$130.00
Task Code Total			<u>7.60</u>		<u>\$4,860.00</u>

Meeting of Creditors [B150]

03/07/11	KHB	Review 341 transcript.	1.70	650.00	\$1,105.00
04/19/11	GNB	Email Daryl Diesing and Frank LoCoco regarding documents to be produced per Debtor's representations at 341(a) meeting.	0.10	550.00	\$55.00
Task Code Total			<u>1.80</u>		<u>\$1,160.00</u>

Non-Working Travel

04/13/11	GNB	Travel from Los Angeles to Milwaukee for meeting with Matthew K. Babcock, John Marek, and Debtor's counsel regarding Debtor's financial systems.	6.30	550.00	\$3,465.00
04/15/11	GNB	Travel from Milwaukee to Los Angeles.	8.60	550.00	\$4,730.00
Task Code Total			<u>14.90</u>		<u>\$8,195.00</u>

Relief from Stay

04/19/11	GNB	Email with state court counsel regarding relief from stay issues.	0.10	550.00	\$55.00
04/19/11	KHB	Review and respond to emails from State court counsel re obtaining relief from stay to proceed with discovery for aged and infirm plaintiffs. Relief from Stay	0.30	650.00	\$195.00
04/19/11	KHB	Review and respond to emails from State court counsel re	0.40	650.00	\$260.00

		obtaining client files from prior attorney and necessity of obtaining stay relief. Relief from Stay			
04/20/11	JIS	Telephone conference with State Court Counsel regarding relief from stay to preserve aged and infirm testimony. Relief from Stay	0.60	650.00	\$390.00
04/20/11	KHB	Email from State court counsel re obtaining files of abuse victims from prior counsel and stay relief issues. Relief from Stay	0.20	650.00	\$130.00
04/20/11	KHB	Emails from State court counsel re obtaining files of abuse victims from prior counsel and stay relief issues. Relief from Stay	0.10	650.00	\$65.00
04/20/11	KHB	Emails from J. Stang re obtaining files of abuse victims from prior counsel and stay relief issues. Relief from Stay	0.10	650.00	\$65.00
04/21/11	JIS	Telephone conference with Pam Egan regarding motion for aged and infirm depositions. Relief from Stay	0.30	650.00	\$195.00
04/22/11	PES	Review motion to stay discovery, opposition thereto and transcript of related hearing in preparation for drafting motion to lift stay to allow discovery. Relief from Stay	0.40	550.00	\$220.00
04/22/11	PES	Review CDOW motion to lift stay to consider discovery in preparation for drafting motion to lift stay in this case. Relief from Stay	0.40	550.00	\$220.00
04/22/11	PES	Review local rules of court before drafting motion to lift stay. Relief from Stay	0.20	550.00	\$110.00
04/22/11	PES	Draft introductory section of motion for relief from stay. Relief from Stay	0.30	550.00	\$165.00
04/25/11	PES	Research Wright and Miller re de bene esse deposition. Relief from Stay	4.50	550.00	\$2,475.00
04/25/11	PES	Telephone call with State court counsel re state court litigation. Relief from Stay	0.30	550.00	\$165.00
04/26/11	PES	Review emails from State court counsel re aged perpetrators to be deposed. Relief from Stay	0.10	550.00	\$55.00
04/26/11	PES	Telephone call with State court counsel regarding aged perpetrators to be deposed.	0.10	550.00	\$55.00
04/26/11	PES	Draft motion to allow deposition; draft background section.	3.00	550.00	\$1,650.00

Task Code Total**11.40****\$6,470.00****Ret. of Prof./Other**

03/31/11	JIS	Review and revise Berkeley Research Group employment app and comments to Gillian Brown regarding same.	0.40	650.00	\$260.00
04/04/11	GNB	Revise BRG employment application.	0.10	550.00	\$55.00
04/05/11	GNB	Email R. Todd Neilson and Matthew K. Babcock regarding retention.	0.10	550.00	\$55.00
04/06/11	GNB	Telephone conference with Matthew K. Babcock regarding edits to affidavit of Marvin Tenenbaum in support of BRG retention as financial advisors to Committee (.1); Email James I. Stang regarding BRG employment application (.1); Email Committee chair regarding same (.2).	0.40	550.00	\$220.00

04/08/11	GNB	Finalize retention application papers for BRG.	0.50	550.00	\$275.00
04/12/11	GNB	Draft emails to R. Todd Neilson and Matthew K. Babcock regarding Debtor's objection to BRG employment application (.3); Office conference with James I. Stang and Kenneth H. Brown (by phone) regarding same (.3); Two telephone conferences with Matthew K. Babcock regarding same (.2).	0.80	550.00	\$440.00
04/12/11	JIS	Review issues related to BRG employment and Debtor's intention to object.	0.40	650.00	\$260.00
04/14/11	GNB	Review email from David Asbach regarding questions concerning BRG's employment application (.1); Email with Albert Solochek regarding same (.1).	0.20	550.00	\$110.00
04/14/11	KHB	Review emails from Al Solochek re ADOM's intent to object to retention of BRG.	0.20	650.00	\$130.00
04/14/11	KHB	Consider response to ADOM objection to BRG retention.	0.30	650.00	\$195.00
04/15/11	GNB	Handle issues regarding retention of BRG, including office conference with Albert Solochek and Matthew K. Babcock.	0.30	550.00	\$165.00
04/18/11	GNB	Prepare for and attend telephonic hearing with David Asbach, Matthew K. Babcock, and Albert Solochek regarding Committee's application to employ BRG, LLC (.6); Email with Albert Solochek regarding revisions to BRG employment application (.2).	0.80	550.00	\$440.00
04/18/11	KHB	Telephone calls with G. Brown re BRG employment application and meeting with UST and with Debtor CFO.	0.20	650.00	\$130.00
04/22/11	GNB	Email with Matthew K. Babcock regarding employment application of BRG, LLC.	0.10	550.00	\$55.00
04/25/11	GNB	Review Debtor's response to Committee's application to employ BRG, and exchange voicemails with Matthew K. Babcock and with Albert Solochek regarding amended motion to employ BRG.	0.10	550.00	\$55.00
Task Code Total			4.90		\$2,845.00

Total professional services:

171.90

\$97,406.50**Costs Advanced:**

02/10/2011	BM	Business Meal [E111] Burger King, working meal, GNB	\$2.84
02/11/2011	GP	Guest Parking [E124] The Parking Spot, parking garage, GNB	\$36.63
02/11/2011	HT	Hotel Expense [E110] The Pfister Hotel- Milwaukee, 1 night, GNB	\$7.43
02/11/2011	HT	Hotel Expense [E110] The Pfister Hotel- Milwaukee, 1 night, GNB	\$218.50
02/17/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$60.67
02/24/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$41.88
03/01/2011	WL	Westlaw - BROWN, KENNETH H Legal Research [E106]	\$71.06
03/03/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$27.73
03/03/2011	RE	Reproduction Expense. [E101] (12 @.10 PER PG)	\$1.20

03/07/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
03/08/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
03/08/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
03/08/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
03/08/2011	WL	Westlaw - FORRESTER, LESLIE A- Legal Research [E106]	\$209.48
03/10/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$25.96
03/10/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
03/10/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
03/10/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
03/14/2011	PAC	05058.00003 PACER Charges for 03-14-11	\$3.12
03/14/2011	RE	Reproduction Expense. [E101] (14 @ .10 PER PG)	\$1.40
03/14/2011	RE	Reproduction Expense. [E101] (25 @ .10 PER PG)	\$2.50
03/17/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$16.89
03/22/2011	CC	Conference Call [E105] AT&T Conference Call, GNB	\$6.30
03/22/2011	RE	(CORR 6 @0.20 PER PG)	\$1.20
03/22/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
03/22/2011	WL	Westlaw -FORRESTER, LESLIE A- Legal Research [E106]	\$199.41
03/23/2011	RE	Reproduction Expense. [E101] (33 @.10 PER PG)	\$3.30
03/23/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
03/23/2011	WL	Westlaw -FORRESTER, LESLIE A- Legal Research [E106]	\$50.90
03/24/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$23.51
03/24/2011	CC	Conference Call [E105] AT&T Conference Call, KHB	\$3.92
03/24/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
03/24/2011	WL	05058.00003 Westlaw Charges for 03-24-11	\$48.27
03/25/2011	CC	Conference Call [E105] AT&T Conference Call, GNB	\$28.06
03/25/2011	RE	Reproduction Expense. [E101] (6 @.10 PER PG)	\$0.60
03/25/2011	RE	Reproduction Expense. [E101] (25 @.10 PER PG)	\$2.50
03/25/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
03/25/2011	WL	Westlaw - BROWN, KENNETH H Legal Research [E106]	\$61.12
03/25/2011	WL	Westlaw -FORRESTER, LESLIE A- Legal Research [E106]	\$86.19
03/28/2011	PAC	05058.00003 PACER Charges for 03-28-11	\$1.20
03/28/2011	RE	Reproduction Expense. [E101] (6 @.10 PER PG)	\$0.60
03/28/2011	RE	Reproduction Expense. [E101] (9 @.10 PER PG)	\$0.90
03/28/2011	RE	Reproduction Expense. [E101] (11 @.10 PER PG)	\$1.10
03/28/2011	RE	Reproduction Expense. [E101] (11 @.10 PER PG)	\$1.10
03/28/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
03/28/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
03/28/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
03/28/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
03/28/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
03/28/2011	SO	Secretarial Overtime, M. Wilson	\$40.38
03/28/2011	WL	Westlaw - FORRESTER, LESLIE A-Legal Research [E106]	\$47.79
03/29/2011	PAC	05058.00003 PACER Charges for 03-29-11	\$125.84

03/29/2011	RE	Reproduction Expense. [E101] (1 @.10 PER PG)	\$0.10
03/29/2011	RE	Reproduction Expense. [E101] (1 @.10 PER PG)	\$0.10
03/29/2011	RE	Reproduction Expense. [E101] (9 @.10 PER PG)	\$0.90
03/29/2011	RE	Reproduction Expense. [E101] (11 @.10 PER PG)	\$1.10
03/29/2011	RE	Reproduction Expense. [E101] (11 @.10 PER PG)	\$1.10
03/29/2011	RE	Reproduction Expense. [E101] (11 @.10 PER PG)	\$1.10
03/29/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
03/29/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
03/29/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
03/29/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
03/29/2011	WL	Westlaw - SINGER, PAMELA- Legal Research [E106]	\$283.03
03/30/2011	AF	Air Fare [E110] AirTran Airways, Tkt 3327967277293, LAX/Milwaukee (rt), GNB	\$907.90
03/30/2011	PAC	05058.00003 PACER Charges for 03-30-11	\$84.48
03/30/2011	RE	Reproduction Expense. [E101] (1 @.10 PER PG)	\$0.10
03/30/2011	RE	Reproduction Expense. [E101] (1 @.10 PER PG)	\$0.10
03/30/2011	RE	Reproduction Expense. [E101] (11 @.10 PER PG)	\$1.10
03/30/2011	RE	Reproduction Expense. [E101] (60 @.10 PER PG)	\$6.00
03/30/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
03/30/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
03/30/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
03/30/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
03/30/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
03/30/2011	TE	Travel Expense [E110] Travel Agency Fee, GNB	\$45.00
03/30/2011	WL	Westlaw - Legal Research-SINGER, PAMELA [E106]	\$106.93
03/31/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$12.42
03/31/2011	PAC	05058.00003 PACER Charges for 03-31-11	\$11.28
03/31/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
03/31/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
03/31/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
03/31/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
03/31/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
03/31/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
03/31/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
03/31/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
03/31/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
03/31/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
03/31/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
03/31/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
03/31/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
03/31/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
03/31/2011	RE2	SCAN/COPY (112 @0.10 PER PG)	\$11.20
03/31/2011	RE2	SCAN/COPY (112 @0.10 PER PG)	\$11.20

04/01/2011	PAC	05058.00003 PACER Charges for 04-01-11	\$44.88
04/01/2011	RE	Reproduction Expense. [E101] (6 @.10 PER PG)	\$0.60
04/01/2011	RE	Reproduction Expense. [E101] (6 @.10 PER PG)	\$0.60
04/01/2011	RE	Reproduction Expense. [E101] (8 @.10 PER PG)	\$0.80
04/01/2011	RE	Reproduction Expense. [E101] (40 @.10 PER PG)	\$4.00
04/01/2011	RE	Reproduction Expense. [E101] (6 @.10 PER PG)	\$0.60
04/01/2011	RE	Reproduction Expense. [E101] (35 @.10 PER PG)	\$3.50
04/01/2011	RE	Reproduction Expense. [E101] (32 @.10 PER PG)	\$3.20
04/01/2011	RE	Reproduction Expense. [E101] (10 @.10 PER PG)	\$1.00
04/01/2011	RE	Reproduction Expense. [E101] (44 @.10 PER PG)	\$4.40
04/01/2011	RE	Reproduction Expense. [E101] (22 @.10 PER PG)	\$2.20
04/01/2011	RE	Reproduction Expense. [E101] (24 @.10 PER PG)	\$2.40
04/01/2011	RE	Reproduction Expense. [E101] (33 @.10 PER PG)	\$3.30
04/01/2011	RE	Reproduction Expense. [E101] (33 @.10 PER PG)	\$3.30
04/01/2011	RE	Reproduction Expense. [E101] (56 @.10 PER PG)	\$5.60
04/01/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
04/01/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
04/01/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
04/01/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
04/01/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
04/01/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
04/01/2011	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
04/05/2011	PAC	05058.00003 PACER Charges for 04-05-11	\$10.24
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/05/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
04/05/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
04/05/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
04/05/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
04/05/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
04/05/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
04/05/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
04/05/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
04/05/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
04/05/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20

04/06/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
04/08/2011	PAC	05058.00003 PACER Charges for 04-08-11	\$12.08
04/08/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/08/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/08/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/08/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/08/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
04/08/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
04/08/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
04/08/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
04/11/2011	PAC	05058.00003 PACER Charges for 04-11-11	\$2.72
04/11/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
04/12/2011	PAC	05058.00003 PACER Charges for 04-12-11	\$11.76
04/12/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
04/12/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
04/12/2011	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
04/13/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
04/13/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
04/14/2011	PAC	05058.00003 PACER Charges for 04-14-11	\$5.36
04/14/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
04/15/2011	AT	Auto Travel Expense [E109] Taxis to/from airport in Milwaukee, GNB	\$75.00
04/15/2011	TE	Travel Expense [E110] Hotel and Airport tips, GNB	\$18.00
04/18/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
04/19/2011	WL	05058.00003 Westlaw Charges for 04-19-11	\$84.73
04/21/2011	PAC	05058.00003 PACER Charges for 04-21-11	\$0.08
04/22/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
04/22/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
04/22/2011	WL	05058.00003 Westlaw Charges for 04-22-11	\$77.44
04/25/2011	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
04/25/2011	WL	05058.00003 Westlaw Charges for 04-25-11	\$905.70
04/26/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
04/27/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40

Total Expenses:

\$4,357.91**Summary:**

Total professional services	\$97,406.50
Total expenses	\$4,357.91
Less: Prepaid Amount	\$195.00
Net current charges	\$101,569.41

Total balance now due**\$101,569.41**

EG	Gray, Erin	23.90	550.00	\$13,145.00
GFB	Brandt, Gina F.	0.20	595.00	\$119.00
GNB	Brown, Gillian N.	58.30	550.00	\$31,570.00
JER	Rojas, Jorge E.	8.50	250.00	\$2,125.00
JIS	Stang, James I.	14.20	650.00	\$9,230.00
KHB	Brown, Kenneth H.	53.30	650.00	\$34,645.00
LAF	Forrester, Leslie A.	3.10	275.00	\$852.50
PES	Singer, Pamela	10.40	550.00	\$5,720.00
		<u>171.90</u>		<u>\$97,406.50</u>

Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	52.50	\$31,176.50
AC	Avoidance Actions	6.50	\$4,225.00
BL	Bankruptcy Litigation [L430]	24.50	\$14,450.00
CA	Case Administration [B110]	5.70	\$1,705.00
CO	Claims Admin/Objections[B310]	30.50	\$17,445.00
CP	Compensation Prof. [B160]	8.40	\$3,095.00
CPO	Comp. of Prof./Others	3.20	\$1,780.00
GC	General Creditors Comm. [B150]	7.60	\$4,860.00
MC	Meeting of Creditors [B150]	1.80	\$1,160.00
NT	Non-Working Travel	14.90	\$8,195.00
RFS	Relief from Stay	11.40	\$6,470.00
RPO	Ret. of Prof./Other	4.90	\$2,845.00
		<u>171.90</u>	<u>\$97,406.50</u>

Expense Code Summary

Air Fare [E110]	\$907.90
Auto Travel Expense [E109]	\$75.00
Working Meals [E1]	\$2.84
Conference Call [E105]	\$247.34
Guest Parking [E124]	\$36.63
Hotel Expense [E110]	\$225.93
Pacer - Court Research	\$313.04
Reproduction Expense [E101]	\$63.60
Reproduction/ Scan Copy	\$150.20
Overtime	\$40.38
Travel Expense [E110]	\$63.00
Westlaw - Legal Research [E106]	\$2,232.05
	<u>\$4,357.91</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

May 31, 2011

Invoice Number **94703** **05058 00003** **GNB**

Official Committee of Unsecured Creditors

Balance forward as of last invoice, dated: April 30, 2011	\$101,569.41
A/R Adjustments	-\$453.20
Net balance forward	<u>\$101,116.21</u>

Re: Post-Appointment

Statement of Professional Services Rendered Through 05/31/2011

			Hours	Rate	Amount
Asset Analysis/Recovery[B120]					
05/02/11	GNB	Email with Yoeli Barag regarding Relativity database.	0.10	550.00	\$55.00
05/02/11	GNB	Review Kenneth H. Brown edits to confidentiality agreement.	0.10	550.00	\$55.00
05/02/11	KHB	Review and revise protective order; email to/from F. LoCoco re same.	0.50	650.00	\$325.00
05/03/11	GNB	Review email from Kenneth H. Brown regarding confidentiality agreement (.1); Email with Kenneth H. Brown regarding same (.1); Email correspondence with Albert Solochek and Jason Pilmaier regarding Frank LoCoco's May 1 email concerning notification to Court of extension on Rule 2004 response date to May 16, and email Frank LoCoco regarding same; (.1); Review and revise letter to the Court regarding same (.1); Email with Frank LoCoco regarding videoconferencing costs (.1).	0.50	550.00	\$275.00
05/03/11	KHB	Prepare letter re extension of time to Debtor to respond to Rule 2004 motion and emails to G. Brown re same.	0.30	650.00	\$195.00
05/04/11	GNB	Telephone conference with Kenneth H. Brown regarding confidentiality stipulation (.1); Revise and edit confidentiality stipulation and email Frank LoCoco regarding same (.2); Telephone conference with Yoeli Barag regarding Relativity database (.1); Email with Frank LoCoco regarding same (.1); Email with James I. Stang and Kenneth H. Brown regarding confidentiality agreement and Rule 2004 document requests (.2).	0.70	550.00	\$385.00
05/04/11	KHB	Prepare email to Committee re status of confidentiality issues.	0.40	650.00	\$260.00
05/04/11	KHB	Emails to/from Frank LoCoco re revisions to protective order.	0.30	650.00	\$195.00

05/05/11	GNB	Email with Frank LoCoco and Cindi Wittlinger and Yoeli Barag regarding index of documents produced on April 29 (.1); Email Frank LoCoco regarding additional document productions and telephone conference with Kenneth H. Brown regarding same (.2); Email with Eric DeLeon regarding Monday's Relativity training (.3); Setup Relativity filters (.1).	0.70	550.00	\$385.00
05/06/11	GNB	Email correspondence with Eric DeLeon regarding Monday's Relativity training (.2); Email with Yoeli Barag regarding Relativity setup (.1); Review revised confidentiality agreement and email with Matthew K. Babcock regarding same (.2); Review documents on Relativity (.1).	0.60	550.00	\$330.00
05/06/11	KHB	Review and revise protective order.	1.00	650.00	\$650.00
05/06/11	KHB	Telephone calls with Frank LoCoco re protective order.	0.20	650.00	\$130.00
05/06/11	KHB	Emails with Matt Babcock re terms of protective order.	0.20	650.00	\$130.00
05/09/11	GNB	Relativity training.	0.80	550.00	\$440.00
05/09/11	JIS	Office conference with Gillian N. Brown regarding metadata issues related to document production.	0.10	650.00	\$65.00
05/10/11	GNB	Review email from Frank LoCoco regarding request for additional extension to respond to Rule 2004 requests (.1); Email with James I. Stang and Kenneth H. Brown regarding same (.1); Email with Albert Solochek regarding document production from Debtor (.1).	0.30	550.00	\$165.00
05/10/11	JIS	Telephone conference with Ken Brown regarding document production.	0.20	650.00	\$130.00
05/10/11	KHB	Review and respond to emails from Frank LoCoco re ADOM's request for a third extension to respond to rule 2004 document request.	0.40	650.00	\$260.00
05/10/11	KHB	Telephone calls with J. Stang re Committee response to ADOM request for third extension of time to respond to rule 2004 document request.	0.20	650.00	\$130.00
05/10/11	KHB	Emails from Frank LoCoco and court re suggested revisions to proposed protective order.	0.30	650.00	\$195.00
05/10/11	KHB	Emails with G. Brown re debtor's non-production of emails in native format.	0.20	650.00	\$130.00
05/11/11	GNB	Telephone conference with Kenneth H. Brown and Albert Solochek regarding request for additional extension to respond to Rule 2004 requests (.5); Email with Frank LoCoco regarding telephone conference to discuss same (.1); Email with Kenneth H. Brown, Albert Solochek, and Jason Pilmaier regarding list of signatories for confidentiality agreement certificate of compliance (.1).	0.70	550.00	\$385.00
05/11/11	KHB	Work on obtaining compliance statement for protective order.	0.20	650.00	\$130.00
05/11/11	KHB	Emails to Al Solochek and G. Brown re Debtor's refusal to timely respond to rule 2004 document request.	0.20	650.00	\$130.00
05/11/11	KHB	Telephone calls with Al Solochek and G. Brown re response to ADOM's position that it will not timely respond to rule 2004 document request.	0.50	650.00	\$325.00
05/11/11	KHB	Review revisions to stipulation and protective order requested by court and email to F. LoCoco re same.	0.40	650.00	\$260.00
05/12/11	GNB	Telephone conference and email correspondence with	0.40	550.00	\$220.00

		Albert Solochek regarding Rule 2004 objection deadline (.1); Office conference with James I. Stang regarding same (.1); Email Frank LoCoco regarding request for extension of time to respond to Rule 2004 motion (.2).			
05/12/11	KHB	Review and respond to email from M. Gosman re protective order.	0.30	650.00	\$195.00
05/13/11	JIS	Telephone conference with media regarding Cousins Center.	0.10	650.00	\$65.00
05/14/11	GNB	Review and consider email from Frank LoCoco regarding AOM request for extension of time to respond to and produce documents responsive to Rule 2004 motion (.1); Email with Kenneth H. Brown regarding same (.1); Draft emails to persons required to execute Certificates of Compliance with stipulated confidentiality agreement (including Yoeli Barag at e-Stet, BRG, PSZJ, and HSW personnel) (1.1).	1.30	550.00	\$715.00
05/16/11	GNB	Telephone conference with Albert Solochek, Frank LoCoco, and Daryl Diesing regarding Rule 2004 objection and document production, and preparation for same (.3); Email Frank LoCoco and Daryl Diesing memorializing same (.2); Email with Kenneth H. Brown regarding same (.2); Telephone conference with Matthew K. Babcock regarding Great Plains and DLS issues (.2); Review executed certificates of compliance with confidentiality order (.2); Telephone conference with Yoeli Barag regarding cost structure (.1); Review article regarding Cousins Center (.1); Email with Matthew K. Babcock regarding BMI consultants (.1); Review mail from Matthew K. Babcock regarding DLS data, and email Frank LoCoco and Daryl Diesing regarding same (.1).	1.50	550.00	\$825.00
05/16/11	KHB	Emails from state court counsel re transfer of Cousins Center and review article re same.	0.40	650.00	\$260.00
05/16/11	KHB	Emails with G. Brown re discovery concerning transfer of Cousins Center.	0.20	650.00	\$130.00
05/16/11	KHB	Emails from/to G. Brown re Debtor's response to rule 2004 motion and agreement to produce documents.	0.40	650.00	\$260.00
05/18/11	GNB	Telephone conference with Matthew K. Babcock, Laurel Loehlin, and Susan Spitko regarding Great Plains (.3); Review Susan Spitko email regarding coordination of transfer of data from AOM to BRG, LLC (.1); Email with Matthew K. Babcock regarding same (.2); Email Committee members regarding confidentiality agreement and certificate of compliance therewith (.2); Email state court counsel regarding same (.1); Email with Therese Gahler regarding same (.1); Email PSZJ team members regarding certificate of compliance (.2); Email with Kenneth H. Brown regarding AOM's redaction of documents relating to perpetrators of sexual abuse (.1).	1.30	550.00	\$715.00
05/19/11	GNB	Email with Therese Gahler regarding Certificate of Compliance with confidentiality agreement.	0.10	550.00	\$55.00
05/23/11	GNB	Review Frank LoCoco email accompanying Rule 2004 responses and email James I. Stang and Kenneth H. Brown regarding same.	0.10	550.00	\$55.00
05/23/11	GNB	Email with Frank LoCoco regarding DLS and email with Matthew K. Babcock regarding same.	0.10	550.00	\$55.00

05/23/11	GNB	Review Kenneth H. Brown email to Frank LoCoco regarding Rule 2004.	0.10	550.00	\$55.00
05/23/11	GNB	Email Frank LoCoco regarding index of documents produced.	0.10	550.00	\$55.00
05/23/11	GNB	Email Frank LoCoco regarding DLS and Great Plains.	0.10	550.00	\$55.00
05/23/11	GNB	Prepare email to opposing counsel regarding Rule 2004.	0.20	550.00	\$110.00
05/23/11	GNB	Telephone conference with Matthew K. Babcock regarding DLS and Cousins Center.	0.20	550.00	\$110.00
05/24/11	GNB	Review email from Albert Solocheck regarding Rule 2004 oral examinations.	0.10	550.00	\$55.00
05/26/11	GNB	Emails with Matthew K. Babcock and Frank LoCoco regarding Archdiocese of Milwaukee production of Great Plains and DLS data.	0.10	550.00	\$55.00
05/26/11	GNB	Draft Rule 2004 requests relating to Cousins Center.	1.50	550.00	\$825.00
05/26/11	GNB	Draft email to Frank LoCoco memorializing today's call regarding DLS and Great Plains.	0.40	550.00	\$220.00
05/26/11	GNB	Telephone conference with Matthew K. Babcock, Frank LoCoco, John Marek and Allan at the Archdiocese of Milwaukee regarding DLS and Great Plains (.3); Prepare for same (.1); Telephone conference with Matthew K. Babcock regarding same (.2).	0.60	550.00	\$330.00
05/26/11	KHB	Emails to/from G. Brown and F. LoCoco re transfer of accounting data.	0.30	650.00	\$195.00
05/26/11	KHB	Emails from/to G. Brown re objection to review of Parish deposit fund documents.	0.30	650.00	\$195.00
05/26/11	KHB	Review and revise document requests re Cousins Center.	0.70	650.00	\$455.00
05/27/11	GNB	Email with Matthew K. Babcock and Sue Spitko regarding Great Plains.	0.10	550.00	\$55.00
05/27/11	GNB	Email Laurel Loehlin regarding confidentiality order certificate of compliance.	0.10	550.00	\$55.00
05/27/11	GNB	Email Frank LoCoco regarding setting up call concerning Great Plains and DLS.	0.10	550.00	\$55.00
05/27/11	JIS	Research regarding donor intent gifts and bar date.	2.50	650.00	\$1,625.00
05/27/11	JIS	Review provisions regarding liquidation of non-stock corporation.	0.70	650.00	\$455.00
05/28/11	GNB	Email correspondence with Frank LoCoco regarding conference call with Alan at Debtor's IT department regarding export of Great Plains and DLS data.	0.10	550.00	\$55.00
05/29/11	GNB	Email correspondence with Frank LoCoco regarding production of Great Plains data.	0.20	550.00	\$110.00

Task Code Total**24.80****\$14,790.00****Bankruptcy Litigation [L430]**

05/02/11	GNB	Email James I. Stang and Kenneth H. Brown regarding section 363 motion and June 1 hearing.	0.10	550.00	\$55.00
05/02/11	GNB	Review scheduling order relating to Section 363 motion and June 1 hearing.	0.10	550.00	\$55.00

05/02/11	KHB	Prepare scheduling order re hearing on Debtor's mediation motion.	0.50	650.00	\$325.00
05/02/11	KHB	Review and respond to email from J. Stang re discovery concerning Debtor's mediation motion.	0.20	650.00	\$130.00
05/02/11	KHB	Telephone calls with Frank LoCoco re protective order and document requests on mediation motion.	0.20	650.00	\$130.00
05/03/11	KHB	Telephone calls with Frank LoCoco re protective order and discovery on mediation hearing.	0.30	650.00	\$195.00
05/03/11	KHB	Emails to Frank LoCoco re protective order and scheduling order re mediation hearing.	0.40	650.00	\$260.00
05/03/11	KHB	Prepare scheduling order and stipulation re mediation motion.	0.30	650.00	\$195.00
05/04/11	GNB	Email Albert Solochek regarding issues for June 1st hearing and scheduling order regarding mediation program (.1); Analyze union contract projections and prepare recommendation for Committee (.1); Consider witness list and strategy for June 1st hearing on motion to use mediation program (.2).	0.40	550.00	\$220.00
05/04/11	JIS	Telephone conference with K. Brown regarding motion regarding bar date and motion regarding mediation.	0.40	650.00	\$260.00
05/04/11	KHB	Review emails, documents and correspondence re survivor experiences with ADOM mediation program.	1.70	650.00	\$1,105.00
05/04/11	KHB	Confer with J. Stang re evidence for opposition to bar date motion and motion to continue mediation.	0.30	650.00	\$195.00
05/04/11	KHB	Confer with G. Brown re revisions to protective order.	0.20	650.00	\$130.00
05/04/11	KHB	Email from G. Brown re revisions to protective order.	0.10	650.00	\$65.00
05/04/11	KHB	Review revisions to protective order.	0.20	650.00	\$130.00
05/04/11	KHB	Revise scheduling order re hearing on continuation of mediation program and emails with Frank LoCoco re same.	0.50	650.00	\$325.00
05/04/11	KHB	Telephone calls with Al Solochek re hearing on continuation of mediation program.	0.10	650.00	\$65.00
05/04/11	KHB	Emails with state court counsel re hearing on continuation of mediation program.	0.20	650.00	\$130.00
05/04/11	KHB	Confer with state court counsel re evidence in opposition to ADOM motion to continue mediation program.	0.50	650.00	\$325.00
05/04/11	KHB	Work on identifying witnesses to oppose motion to continue mediation program.	0.40	650.00	\$260.00
05/04/11	KHB	Emails with Frank LoCoco re deposition scheduling.	0.40	650.00	\$260.00
05/05/11	GNB	Office conference with James I. Stang regarding modifications to collective bargaining agreement and draft email to Committee regarding recommendation relating to same (.4); Email with Kenneth H. Brown regarding strategy for June 1st hearing relating to Debtor's motion to mediate (.1).	0.50	550.00	\$275.00
05/06/11	GNB	Email with Kenneth H. Brown regarding non-opposition to Debtor's motion to modify collective bargaining agreement (.1); Email Frank LoCoco and Daryl Diesing regarding same and finalize response to motion for filing and service (.1); Review emails relating to witness lists for June 1 hearing on mediation (.1); Telephone conference with state court counsel regarding discovery relating to	1.00	550.00	\$550.00

		June 1 hearing on mediation (.1); Email with PSZJ internal team and local counsel regarding discovery relating to June 1 hearing on mediation and coordinate litigation strategy (.6).			
05/06/11	KHB	Review Debtor's witness list re motion to continue mediation program.	0.20	650.00	\$130.00
05/06/11	KHB	Prepare witness list.	0.30	650.00	\$195.00
05/06/11	KHB	Review and respond to emails from Frank LoCoco re scheduling issues on mediation motion.	0.60	650.00	\$390.00
05/06/11	KHB	Telephone call with Frank LoCoco re scheduling issues on mediation motion.	0.30	650.00	\$195.00
05/06/11	KHB	Emails with state court counsel re protective order.	0.30	650.00	\$195.00
05/06/11	KHB	Revise scheduling stipulation on mediation motion.	0.50	650.00	\$325.00
05/06/11	KHB	Emails with G. Brown and Al Solochek re scheduling stipulation.	0.30	650.00	\$195.00
05/09/11	GNB	Review emails from Albert Solochek regarding scheduling issues for evidentiary hearing on Debtor's motion for mediation (.2); Email with Kenneth H. Brown regarding depositions (.2); Emails with Albert Solochek and state court counsel regarding same (.2); Email Frank LoCoco regarding Rule 2004 opposition and next production of documents (.1).	0.70	550.00	\$385.00
05/09/11	KHB	Telephone calls with Frank LoCoco re availability of Amy Peterson for hearing on mediation program.	0.20	650.00	\$130.00
05/09/11	KHB	Emails with state court counsel re witness for hearing on mediation program and deposition scheduling.	0.40	650.00	\$260.00
05/09/11	KHB	Emails to Al Solochek and state court counsel re Amy Peterson unavailability.	0.30	650.00	\$195.00
05/09/11	KHB	Telephone calls with Al Solochek re unavailability of Amy Peterson.	0.20	650.00	\$130.00
05/09/11	KHB	Review documents relating to survivor experience in mediation program.	1.20	650.00	\$780.00
05/09/11	KHB	Review material on Eva Soeka and prepare for deposition.	1.30	650.00	\$845.00
05/10/11	KHB	Emails with state court counsel re scheduling issues for hearing on Debtor's motion to continue mediation program.	0.50	650.00	\$325.00
05/10/11	KHB	Telephone calls with state court counsel re scheduling and discovery issues relating to Debtor's motion to continue mediation program.	0.30	650.00	\$195.00
05/10/11	KHB	Prepare for depositions of Eva Soeka and survivors relating to Debtor's motion to continue mediation program.	0.80	650.00	\$520.00
05/10/11	KHB	Emails to/from Frank LoCoco re scheduling and discovery issues relating to ADOM motion to continue mediation program.	0.30	650.00	\$195.00
05/10/11	KHB	Emails with Frank LoCoco re survivor depositions.	0.30	650.00	\$195.00
05/10/11	KHB	Emails with Frank LoCoco re production of emails in native format.	0.20	650.00	\$130.00
05/10/11	KHB	Emails with Frank LoCoco re scheduling stipulation and order re hearing to continue mediation program.	0.20	650.00	\$130.00
05/10/11	KHB	Emails to/from Frank LoCoco re representation of survivors.	0.20	650.00	\$130.00
05/11/11	GNB	Review status of June 1st hearing and document	0.90	550.00	\$495.00

		production relating to mediation program (.2); Email Frank LoCoco and Yoeli Barag regarding production of emails relating to mediation program (.3); Office conference with Erin E. Gray regarding section 1103 motion (.4).			
05/11/11	KHB	Emails re use of interpreter at hearing on motion to continue mediation program and at depositions.	0.30	650.00	\$195.00
05/11/11	KHB	Finalize scheduling order re hearing on motion to continue mediation program.	0.30	650.00	\$195.00
05/11/11	KHB	Review and respond to email from Frank LoCoco re protective order and production of documents relating to mediation motion.	0.20	650.00	\$130.00
05/11/11	KHB	Emails to/from F. LoCoco re ADOM's agreement to produce Amy Peterson victim assistance coordinator as witness.	0.20	650.00	\$130.00
05/11/11	KHB	Emails to Frank LoCoco and state court counsel re deposition scheduling and logistics.	0.20	650.00	\$130.00
05/11/11	KHB	Emails from/to Frank LoCoco re production of emails in native format.	0.20	650.00	\$130.00
05/11/11	KHB	Telephone calls with Frank LoCoco re production of emails in native format.	0.20	650.00	\$130.00
05/11/11	KHB	Confer with J. Stang re litigation strategy on ADOM motion to continue mediation program.	0.20	650.00	\$130.00
05/11/11	KHB	Emails to/from Frank LoCoco re timing and method of document production.	0.20	650.00	\$130.00
05/11/11	KHB	Telephone calls with Frank LoCoco re timing and method of document production.	0.20	650.00	\$130.00
05/11/11	KHB	Telephone calls with G. Brown re timing and method of document production.	0.20	650.00	\$130.00
05/11/11	KHB	Emails to/from E-stet re document download by ADOM and availability of documents for review.	0.20	650.00	\$130.00
05/11/11	KHB	Emails with state court counsel and Al Solochech re ADOM's discovery requests and responses thereto.	0.20	650.00	\$130.00
05/11/11	KHB	Emails with Frank Solochech re appearing at survivor depositions via video conference.	0.20	650.00	\$130.00
05/11/11	KHB	Emails with IT department re appearing at survivor depositions via video conference.	0.20	650.00	\$130.00
05/11/11	KHB	Review letter from Jason Pilmaier to court re interpreter.	0.10	650.00	\$65.00
05/11/11	KHB	Review ADOM's responses to document requests and interrogatories relating to ADOM motion to continue mediations.	0.80	650.00	\$520.00
05/12/11	GNB	Review Albert Solochech email regarding mediation program hearing and pre-hearing issues (.1); Email with Chris Meadows and with Yoeli Barag regarding production of documents to e-Stet website today (.2); Telephone conferences and email with Yoeli Barag regarding costs and timing (.3); Review email from Kenneth H. Brown regarding document production from Debtor relating to mediation program (.1); Email correspondence with Christopher Meadows regarding same (.1); Email with Kenneth H. Brown regarding same (.1); Office conference with Erin E. Gray regarding bar date motion (.1).	1.00	550.00	\$550.00

05/12/11	KHB	Emails with Christopher Meadows re ADOM document production in connection with hearing on motion to continue mediation program.	0.40	650.00	\$260.00
05/12/11	KHB	Emails and telephone calls with G. Brown re ADOM document production and review.	0.40	650.00	\$260.00
05/12/11	KHB	Emails with staff re video depositions of survivors.	0.30	650.00	\$195.00
05/12/11	KHB	Review and respond to emails from Al Solochek re production of survivor documents.	0.20	650.00	\$130.00
05/12/11	KHB	Review and respond to emails from state court counsel re production of survivor documents.	0.20	650.00	\$130.00
05/13/11	GNB	Telephone conference with Kenneth H. Brown regarding mediation program depositions (.1); Email with Yoeli Barag regarding documents uploaded last night and review of same (.1); Prepare for mediation program depositions (.3).	0.50	550.00	\$275.00
05/13/11	KHB	Review documents produced by ADOM re mediation program.	4.80	650.00	\$3,120.00
05/13/11	KHB	Emails with Frank LoCoco re Eva Soeka deposition.	0.20	650.00	\$130.00
05/13/11	KLS	Compile documents produced 5-12 for review by Kenneth H. Brown.	2.10	200.00	\$420.00
05/16/11	GNB	Email with Albert Solochek regarding today's depositions relating to mediation program (.1); Email with Kenneth H. Brown and Albert Solochek regarding strategy to continue mediation program (.1).	0.20	550.00	\$110.00
05/16/11	JIS	Telephone conference with Ken Brown regarding deposition for 6/1 hearing.	0.20	650.00	\$130.00
05/16/11	KHB	Attend deposition of S. Greir, J. S. and S. Tarantino.	4.50	650.00	\$2,925.00
05/16/11	KHB	Confer with state court counsel and A. Solochek re depositions of S. Greir, J. S., and S. Tarantino.	0.50	650.00	\$325.00
05/16/11	KHB	Confer with J. Stang re depositions of S. Greir, J. S., and S. Tarantino.	0.20	650.00	\$130.00
05/17/11	GNB	Telephone conference with Kenneth H. Brown regarding preparation for June 1 hearing on motion to continue mediation (.3); Emails with Frank LoCoco, Christopher Meadows, and Yoeli Barag regarding AOM productions relating to June 1 hearing (.4); Review emails between Kenneth H. Brown and Albert Solochek regarding Eva Soeka deposition, and review Kenneth H. Brown email to Frank LoCoco regarding documents AOM has not produced relating to mediation program (.3).	1.00	550.00	\$550.00
05/17/11	KHB	Prepare for Eva Soeka deposition and review ADOM documents and emails re same.	6.30	650.00	\$4,095.00
05/17/11	KHB	Telephone calls with F. LoCoco re hearing on motion to continue mediation.	0.40	650.00	\$260.00
05/17/11	KHB	Emails to F. LoCoco re ADOM's failure to produce documents responsive to document request.	0.50	650.00	\$325.00
05/17/11	KHB	Telephone calls with state court counsel re preparation for hearing on motion to continue mediation program.	0.40	650.00	\$260.00
05/17/11	KHB	Emails with Al Solochek re Eva Soeka deposition.	0.20	650.00	\$130.00
05/17/11	KHB	Emails with Relativity re availability of ADOM documents.	0.30	650.00	\$195.00
05/17/11	KHB	Emails from F. LoCoco and G. Brown re additional	0.20	650.00	\$130.00

		document production.			
05/17/11	KLS	Prepare documents produced 5-17 for review by Kenneth H. Brown.	0.30	200.00	\$60.00
05/18/11	KHB	Review documents produced by ADOM and prepare for Eva Soeka deposition.	6.80	650.00	\$4,420.00
05/18/11	GNB	Email with Kenneth H. Brown regarding preparation for June 1 hearing on motion to continue mediation (.1); Telephone conferences with Kenneth H. Brown regarding strategy for June 1 hearing on motion to continue mediation (.3); Email with Kenneth H. Brown and state court counsel regarding same (.1); Email with Yoeli Barag regarding AOM productions (.1); Email with Peter Sewell regarding same (.1); Review emails AOM produced in connection with mediation program (2.0); Telephone conference with Kenneth H. Brown regarding same (.3); Email Frank LoCoco regarding improper redactions of same (.2).	3.20	550.00	\$1,760.00
05/18/11	KHB	Telephone calls with F. LoCoco re Steve Geia deposition testimony and use of Jim Smith as witness.	0.30	650.00	\$195.00
05/18/11	KHB	Review email from F. LoCoco re S. Geia deposition testimony and use of Jim Smith as witness.	0.20	650.00	\$130.00
05/18/11	KHB	Emails from state court counsel re S. Geia deposition testimony and use of Jim Smith as witness.	0.40	650.00	\$260.00
05/18/11	KHB	Telephone calls with J. Stang re S. Geia deposition testimony and use of Jim Smith as witness.	0.20	650.00	\$130.00
05/18/11	KLS	Compile exhibits for deposition of Soeka.	1.20	200.00	\$240.00
05/19/11	KHB	Take deposition of Eva Soeka.	2.30	650.00	\$1,495.00
05/19/11	KHB	Prepare for deposition of Eva Soeka and review documents re same.	4.50	650.00	\$2,925.00
05/19/11	KLS	Update exhibit list and exhibits for Soeka deposition.	0.30	200.00	\$60.00
05/23/11	GNB	Telephone conference with Kenneth H. Brown regarding strategy for mediation program hearing on June 1.	0.20	550.00	\$110.00
05/23/11	KHB	Conference call with state court counsel re witnesses for hearing on ADOM motion to continue mediation program.	0.50	650.00	\$325.00
05/23/11	KHB	Telephone calls with Frank LoCoco re use of S. Geier as witness and agreement re use of Jim Smith as witness at same hearing.	0.20	650.00	\$130.00
05/23/11	KHB	Review deposition transcripts of S. Geier.	1.20	650.00	\$780.00
05/23/11	KHB	Confer with G. Brown re ADOM redaction of documents and emails re same.	0.40	650.00	\$260.00
05/23/11	KHB	Emails to Frank LoCoco re ADOM failure to produce documents.	0.30	650.00	\$195.00
05/23/11	KHB	Emails from state court counsel re ADOM failure to produce documents.	0.30	650.00	\$195.00
05/23/11	KHB	Review documents produced by ADOM in preparation for hearing on continuation of mediation program.	0.80	650.00	\$520.00
05/23/11	KHB	Emails to Al Solocheck re errors in survivor deposition transcripts.	0.30	650.00	\$195.00
05/24/11	GNB	Review and consider email from Frank LoCoco regarding June 1 evidentiary hearing (.1); Email with Kati Suk regarding destruction of ADOM 1367 (.1); Email Frank LoCoco regarding improperly redacted documents (.1).	0.30	550.00	\$165.00

05/24/11	JIS	Telephone conference with K. Brown regarding 6/1 hearing issues: witness testimony on mediation program; confidentiality issues.	0.70	650.00	\$455.00
05/24/11	KHB	Emails to court reporter re errors in deposition transcripts of survivors.	0.20	650.00	\$130.00
05/24/11	KHB	Confer with K. Suk re removal of withdrawn documents.	0.20	650.00	\$130.00
05/24/11	KHB	Prepare for hearing on ADOM motion to continue mediation program; review deposition transcripts and historical documents re same.	3.50	650.00	\$2,275.00
05/24/11	KHB	Telephone calls with J. Stang re opposition to Debtor's motion for confidentiality procedures and to pay pre-petition claims.	0.70	650.00	\$455.00
05/24/11	KHB	Emails from/to F. LoCoco re hearing on ADOM motion to continue mediation.	0.40	650.00	\$260.00
05/24/11	KHB	Emails from state court counsel re Bishop Dolan's statements re mediation program and ADOM preclusion of attorney Smith from mediation program.	0.50	650.00	\$325.00
05/25/11	GNB	Email with Eric de Leon at e-Stet regarding Relativity productions.	0.10	550.00	\$55.00
05/25/11	GNB	Review Kenneth H. Brown email regarding trial exhibits for June 1 and send response.	0.10	550.00	\$55.00
05/25/11	GNB	Review Frank LoCoco email regarding June 1 trial exhibits and review Albert Solochechek email regarding same.	0.10	550.00	\$55.00
05/25/11	JIS	Telephone conference with A. Solochechek regarding issues for 6/1 hearing.	0.40	650.00	\$260.00
05/25/11	KHB	Review deposition transcripts of Eva Soeka, J. S., and S. Tarantino.	2.50	650.00	\$1,625.00
05/25/11	KHB	Prepare cross examination for Eva Soeka.	2.20	650.00	\$1,430.00
05/25/11	KHB	Telephone calls with Dave Asbach re ADOM motions and UST position.	0.30	650.00	\$195.00
05/25/11	KHB	Telephone calls with Al Solochechek re ADOM motions and UST position.	0.20	650.00	\$130.00
05/25/11	KHB	Review documents to designate exhibits and emails to Frank LoCoco re same.	1.20	650.00	\$780.00
05/25/11	KHB	Emails to/from state court counsel re designation of exhibits for hearing on ADOM motion to continue mediation program.	0.30	650.00	\$195.00
05/25/11	KHB	Emails to/from F. LoCoco re inadvertant production and subpoena of Jim Smith.	0.30	650.00	\$195.00
05/26/11	GNB	Review Albert Solochechek email regarding trial examination on June 1 and email with Kenneth H. Brown regarding same.	0.10	550.00	\$55.00
05/26/11	GNB	Email with Kenneth H. Brown regarding review of Archdiocese of Milwaukee documents produced today.	0.10	550.00	\$55.00
05/26/11	GNB	Email with Megan J. Wilson regarding trial exhibits for June 1 evidentiary hearing.	0.20	550.00	\$110.00
05/26/11	JIS	Telephone conference with K. Brown regarding Smith testimony for 6/1.	0.10	650.00	\$65.00
05/26/11	KHB	Prepare Eva Soeka cross examination.	1.30	650.00	\$845.00
05/26/11	KHB	Prepare for hearing on ADOM motions to continue mediation and establish confidentiality protocol.	2.80	650.00	\$1,820.00

05/26/11	KHB	Telephone call with state court counsel re June 1 hearing on litigation strategy.	0.40	650.00	\$260.00
05/26/11	KHB	Emails to/from F. LoCoco re Jim Smith subpoena.	0.20	650.00	\$130.00
05/26/11	KHB	Emails with G. Brown and F. LoCoco re mediations of perpetrator names.	0.30	650.00	\$195.00
05/26/11	KHB	Emails to/from D. Diesing re scope of open matters for June 1 hearing.	0.30	650.00	\$195.00
05/26/11	KHB	Emails from/to Al Solochech re Jim Smith testimony.	0.30	650.00	\$195.00
05/26/11	KHB	Emails to/from Al Solochech re scheduling order.	0.20	650.00	\$130.00
05/26/11	KHB	Emails to F. Lo Coco re treatment of confidential documents at June 1 hearing.	0.20	650.00	\$130.00
05/26/11	KHB	Emails to/from Al Solochech re treatment of confidential documents at June 1 hearing.	0.20	650.00	\$130.00
05/26/11	KHB	Telephone calls with F. LoCoco re treatment of confidential documents at June 1 hearing.	0.20	650.00	\$130.00
05/26/11	KHB	Prepare exhibits for June 1 hearing and emails to state court counsel re same.	0.30	650.00	\$195.00
05/26/11	KHB	Emails to F. LoCoco re exhibits for June 1 hearing.	0.30	650.00	\$195.00
05/26/11	KHB	Review new documents produced by ADOM.	2.20	650.00	\$1,430.00
05/26/11	KHB	Email to/from court reporter re corrections to deposition transcripts.	0.20	650.00	\$130.00
05/26/11	KHB	Emails to/from state court counsel re document review and potential exhibits.	0.20	650.00	\$130.00
05/26/11	KHB	Emails with K. Suk and Megan Wilson re search terms for document review.	0.40	650.00	\$260.00
05/26/11	KHB	Emails with G. Brown re treatment of documents under protective order.	0.30	650.00	\$195.00
05/26/11	MJW	Emails with Ken Brown and Gillian Brown re: Relativity searches (June 1 hearing).	0.30	150.00	\$45.00
05/26/11	MJW	Emails and telephone call with Eric DeLeon at E-Stet re search parameters; review searches for specific terms.	1.10	150.00	\$165.00
05/26/11	MJW	Create searches in Relativity and send results to Gillian Brown, Ken Brown and Kati Suk.	0.90	150.00	\$135.00
05/26/11	KLS	Prepare hearing binders and indices for Kenneth H. Brown (June 1 hearing).	0.30	200.00	\$60.00
05/27/11	GNB	Review Frank LoCoco email regarding issues for June 1 hearing.	0.10	550.00	\$55.00
05/27/11	GNB	Email with Kenneth H. Brown regarding issues for June 1 hearing.	0.10	550.00	\$55.00
05/27/11	GNB	Email Albert Solochech regarding pre-trial/evidentiary hearing procedures.	0.20	550.00	\$110.00
05/27/11	GNB	Craft searches for documents produced relevant to June 1 hearing.	0.30	550.00	\$165.00
05/27/11	GNB	Email with Eric de Leon regarding Relativity issues and email Frank LoCoco regarding same.	0.20	550.00	\$110.00
05/27/11	JIS	Review motion to seal; telephone conference with K. Brown regarding same.	0.30	650.00	\$195.00
05/27/11	KHB	Review documents produced by ADOM.	3.80	650.00	\$2,470.00
05/27/11	KHB	Emails to/from state court counsel re document review.	0.30	650.00	\$195.00

05/27/11	KHB	Prepare for hearing and oral argument re ADOM motion for continuation of mediation program and confidentiality protocol.	2.50	650.00	\$1,625.00
05/27/11	KHB	Review order re authority to file letter under seal.	0.10	650.00	\$65.00
05/27/11	KLS	Review documents in relativity; search for certain documents.	4.90	200.00	\$980.00
05/29/11	GNB	Email local counsel to confirm destruction of inadvertently produced document from AOM.	0.10	550.00	\$55.00
05/30/11	KHB	Prepare for hearing on ADOM motions to continue mediation program and not disclose identity of creditors to court or Committee.	3.80	650.00	\$2,470.00
05/30/11	KHB	Travel to Milwaukee for June 1 hearing.	5.00	650.00	\$3,250.00
05/31/11	GNB	Email with Peter Sewell and Frank LoCoco regarding documents produced on eve of tomorrow's evidentiary hearing (.1); Email with Kenneth H. Brown regarding same (.1); Email Frank LoCoco confirming destruction of document AOM produced as ADOM 1367 (.1).	0.30	550.00	\$165.00
05/31/11	JIS	Telephone conference with K. Brown regarding hearing preparation and witness testimony.	0.20	650.00	\$130.00
05/31/11	JIS	Review discovery status (June 1 hearing).	0.20	650.00	\$130.00
05/31/11	KHB	Prepare for hearing on ADOM motions.	3.50	650.00	\$2,275.00
05/31/11	KHB	Review documents produced by ADOM.	1.50	650.00	\$975.00
05/31/11	KHB	Review documents produced by Jim Smith.	0.80	650.00	\$520.00
05/31/11	KHB	Prepare witness for hearing on ADOM motions.	4.20	650.00	\$2,730.00
Task Code Total			132.50		\$79,670.00

Case Administration [B110]

05/06/11	GNB	Email Jorge E. Rojas regarding edits to critical dates calendar (.1); Review Archbishop's update on archmil.org regarding bankruptcy case and bar date (.1).	0.20	550.00	\$110.00
05/06/11	JER	Update critical dates.	0.80	250.00	\$200.00
05/13/11	EG	Call with A. Kimble re: phone number.	0.10	550.00	\$55.00
05/13/11	EG	Office conference with IT re: email box.	0.10	550.00	\$55.00
05/13/11	GNB	Email with Jorge E. Rojas regarding critical dates memorandum.	0.10	550.00	\$55.00
05/13/11	JER	Update critical dates.	0.70	250.00	\$175.00
05/13/11	LAF	Set up creditor website.	1.50	275.00	\$412.50
05/13/11	EG	Draft email to L. Forrester re: website.	0.10	550.00	\$55.00
05/13/11	EG	Draft email to L. Forrester re: website.	0.10	550.00	\$55.00
05/16/11	EG	Draft email re: AOM mailbox.	0.10	550.00	\$55.00
05/16/11	GNB	Email with Kenneth H. Brown and Jorge E. Rojas regarding June 1 calendar (.1); Review and revise critical dates calendar and instruct Jorge E. Rojas regarding same (.1).	0.20	550.00	\$110.00
05/16/11	LAF	Set up creditor website.	0.50	275.00	\$137.50
05/19/11	EG	Draft email to L. Forrester re: AOM website.	0.10	550.00	\$55.00

05/19/11	EG	Draft email to A. Kimble re: Committee toll free number.	0.10	550.00	\$55.00
05/19/11	GNB	Email Jorge E. Rojas regarding addition to critical dates calendar.	0.10	550.00	\$55.00
05/19/11	LAF	Set up creditor website.	0.30	275.00	\$82.50
05/20/11	JER	Update critical dates.	0.90	250.00	\$225.00
05/20/11	LAF	Set up creditor website.	0.80	275.00	\$220.00
05/23/11	GNB	Revise critical dates calendar.	0.10	550.00	\$55.00
05/24/11	JER	Edit critical dates.	0.20	250.00	\$50.00
05/27/11	GNB	Email Jorge E. Rojas regarding critical dates.	0.20	550.00	\$110.00
05/27/11	JER	Update critical dates.	0.70	250.00	\$175.00
Task Code Total			8.00		\$2,557.50

Claims Admin/Objections[B310]

05/02/11	KHB	Telephone calls with J. Stang re Debtor's motion to extend exclusivity and bar date motion.	0.20	650.00	\$130.00
05/03/11	JIS	Telephone conference with State Court Counsel regarding bar date case.	0.20	650.00	\$130.00
05/06/11	GNB	Briefly review bar date motion and newspaper articles relating to same.	0.20	550.00	\$110.00
05/06/11	KHB	Emails with J. Stang, G. Brown and Al Solochek re bar date motion.	0.30	650.00	\$195.00
05/06/11	JIS	Telephone conference with press regarding bar date motion.	0.20	650.00	\$130.00
05/06/11	JIS	Conference with A. Kornfeld regarding litigation of bar date motion.	0.30	650.00	\$195.00
05/07/11	EG	Research re: due diligence requirements to determine "known" creditors for bar date.	4.80	550.00	\$2,640.00
05/07/11	EG	Draft memo re: due diligence requirements to determine "known" creditors for bar date.	3.30	550.00	\$1,815.00
05/09/11	JIS	Conference with Erin Gray re due diligence for creditor information.	0.20	650.00	\$130.00
05/11/11	EG	Review bar date motion; order, proof of claim forms; notices.	2.10	550.00	\$1,155.00
05/11/11	KPM	Docket research regarding notice programs.	3.50	475.00	\$1,662.50
05/12/11	EG	Research re bar date motion.	1.00	550.00	\$550.00
05/12/11	EG	Office conference with James I. Stang re: opposition to bar date motion.	1.10	550.00	\$605.00
05/12/11	EG	Call with Kathleen P. Makowski re: bar date motion.	0.10	550.00	\$55.00
05/12/11	EG	Office conference with P. Doyle re: 1102 and bar date motions.	0.10	550.00	\$55.00
05/12/11	JIS	Review Wisconsin statute regarding parish board structure.	0.10	650.00	\$65.00
05/12/11	JIS	Review bar date motion issues.	1.10	650.00	\$715.00
05/12/11	KHB	Confer with E. Gray and J. Stang re bar date motion opposition.	0.20	650.00	\$130.00
05/12/11	KPM	Research notice programs for objection to bar date motion	2.00	475.00	\$950.00

05/13/11	EG	Research re: relationship between parishes and archdiocese.	1.90	550.00	\$1,045.00
05/13/11	EG	Draft bar date opposition.	3.90	550.00	\$2,145.00
05/13/11	EG	Review email from state court counsel re: priests on notice list.	0.10	550.00	\$55.00
05/13/11	EG	Draft email to state court counsel re: discovery on parish issue.	0.10	550.00	\$55.00
05/13/11	EG	Draft email to state court counsel re: priests on notice list.	0.10	550.00	\$55.00
05/13/11	JIS	Review emails regarding bar date proof.	0.10	650.00	\$65.00
05/13/11	KHB	Emails with state court counsel re ADOM bar date motion.	0.10	650.00	\$65.00
05/13/11	KPM	Research notice programs.	3.50	475.00	\$1,662.50
05/16/11	EG	Review debtor's proposed confidentiality agreement.	0.50	550.00	\$275.00
05/16/11	EG	Review bar date documents.	0.50	550.00	\$275.00
05/16/11	EG	Review rescission research.	0.20	550.00	\$110.00
05/16/11	EG	Compare debtor's word version of bar date documents.	0.50	550.00	\$275.00
05/16/11	EG	Draft email to James I. Stang re: rescission research.	0.10	550.00	\$55.00
05/16/11	EG	Draft alternate bar date order.	3.10	550.00	\$1,705.00
05/16/11	EG	Draft alternate bar date notice.	1.60	550.00	\$880.00
05/16/11	EG	Draft email to state court counsel re: List of substantiated abusers.	0.10	550.00	\$55.00
05/16/11	EG	Draft email re: AOM voice mailbox.	0.10	550.00	\$55.00
05/16/11	EG	Draft revised list of substantiated abusers.	0.30	550.00	\$165.00
05/16/11	GNB	Email with Erin E. Gray regarding sex abuse claims.	0.10	550.00	\$55.00
05/16/11	KPM	Draft emails to E. Gray regarding form notice programs.	0.20	475.00	\$95.00
05/17/11	AJK	Prepare for and participate on call with J. Conte.	0.70	650.00	\$455.00
05/17/11	EG	Research re: parish control.	2.70	550.00	\$1,485.00
05/17/11	EG	Revise bar date order re: James I. Stang changes.	0.20	550.00	\$110.00
05/17/11	EG	Draft emails to state court counsel re: bar date order and notice.	0.10	550.00	\$55.00
05/17/11	EG	Research and draft opposition to debtor's bar date motion.	5.50	550.00	\$3,025.00
05/17/11	EG	Call with J. Conte, Alan J. Kornfeld and James I. Stang re: bar date issues.	0.80	550.00	\$440.00
05/17/11	GNB	Telephone conferences with Erin E. Gray regarding opposition to bar date motion and related papers (.4); Office conference with James I. Stang regarding claim form and review James I. Stang email to Daryl Diesing regarding same (.1).	0.50	550.00	\$275.00
05/17/11	JIS	Review bar date order.	1.10	650.00	\$715.00
05/17/11	JIS	Review issues regarding expert on bar date motion.	0.30	650.00	\$195.00
05/17/11	JIS	Telephone conference with expert regarding bar date retention.	0.50	650.00	\$325.00
05/17/11	JIS	Email to state court counsel regarding request from debtor for proof of claim.	0.20	650.00	\$130.00
05/18/11	EG	Draft opposition to debtor's bar date motion.	8.30	550.00	\$4,565.00
05/18/11	GNB	Email Erin E. Gray regarding opposition to bar date motion and related papers.	0.10	550.00	\$55.00
05/18/11	JIS	Review email from D. Diesing regarding claims and draft response email.	0.30	650.00	\$195.00

05/19/11	EG	Call with M. Wang re: AOM email box.	0.10	550.00	\$55.00
05/19/11	EG	Call with J. Stang re: opposition to bar date motion.	0.10	550.00	\$55.00
05/19/11	EG	Finalize papers for filing.	0.20	550.00	\$110.00
05/19/11	EG	Finalize amended proof of claim.	0.30	550.00	\$165.00
05/19/11	EG	Finalize amended list of priests.	0.20	550.00	\$110.00
05/19/11	EG	Draft email to K. Brown re: rescission language.	0.10	550.00	\$55.00
05/19/11	EG	Revise opposition to bar date motion.	5.10	550.00	\$2,805.00
05/19/11	EG	Revise amended confidentiality agreement.	1.00	550.00	\$550.00
05/19/11	EG	Revise amended Bar Date order.	0.50	550.00	\$275.00
05/19/11	EG	Revise amended abuse survivor bar date notice.	0.50	550.00	\$275.00
05/19/11	EG	Research re: Canon law.	1.10	550.00	\$605.00
05/19/11	EG	Research re: due diligence.	1.40	550.00	\$770.00
05/19/11	JIS	Review email comment regarding bar date opposition and reply regarding same.	0.10	650.00	\$65.00
05/19/11	JIS	Review opposition to bar date motion.	0.60	650.00	\$390.00
05/19/11	JIS	Review notice of bar date revision.	0.40	650.00	\$260.00
05/19/11	JIS	Telephone conference with Erin Gray regarding bar date objection.	0.30	650.00	\$195.00
05/19/11	KHB	Emails with E. Gray re language for Bar Date Notice.	0.60	650.00	\$390.00
05/19/11	KHB	Review bar date motion opposition.	0.50	650.00	\$325.00
05/20/11	EG	Draft email to James I. Stang re: website, creditor toll free number, email info and protocols for case.	0.10	550.00	\$55.00
05/20/11	EG	Call with L. Forrester re: website.	0.10	550.00	\$55.00
05/20/11	EG	Draft email to L. Forrester re: website.	0.10	550.00	\$55.00
05/20/11	EG	Review draft Committee website.	0.10	550.00	\$55.00
05/20/11	EG	Draft exhibit chart.	0.20	550.00	\$110.00
05/20/11	EG	Revise and finalize opposition to bar date motion and Exhibits A-M for filing and service.	5.90	550.00	\$3,245.00
05/20/11	GNB	Review and edit opposition to bar date notice (.9); Exchange voicemails with David Asbach regarding same (.1); Telephone conference with James I. Stang regarding same (.1).	1.10	550.00	\$605.00
05/20/11	JIS	Review and finalize bar date opposition.	1.60	650.00	\$1,040.00
05/20/11	JIS	Telephone conference with UST regarding bar date issues.	0.40	650.00	\$260.00
05/23/11	GNB	Email with Frank LoCoco regarding redaction of alleged perpetrator names.	0.20	550.00	\$110.00
05/23/11	GNB	Email with Albert Solocheck regarding bar date motion scheduling.	0.10	550.00	\$55.00
05/23/11	KHB	Review opposition to ADOM motion for bar date.	1.30	650.00	\$845.00
05/24/11	AJK	Analysis of expert issues (bar date motion).	1.80	650.00	\$1,170.00
05/24/11	AJK	Office conference with E. Gray re claims bar date.	0.30	650.00	\$195.00
05/24/11	EG	Office conference with Alan J. Kornfeld re: opposition to bar date motion.	0.20	550.00	\$110.00
05/24/11	EG	Office conference with James I. Stang re: opposition to bar date motion.	0.20	550.00	\$110.00
05/24/11	JIS	Office conference with Erin Gray regarding preparation for bar date hearing.	0.20	650.00	\$130.00

05/25/11	EG	Draft email to J. Rojas re: retention of expert.	0.10	550.00	\$55.00
05/25/11	EG	Review email from Al Solochek re: retention of expert.	0.10	550.00	\$55.00
05/25/11	EG	Call with A. Solochek re: retention of expert.	0.10	550.00	\$55.00
05/25/11	EG	Call with J. Conte re: hearing schedule.	0.10	550.00	\$55.00
05/25/11	EG	Draft email to A. Solochek re: bar date hearing schedule.	0.10	550.00	\$55.00
05/25/11	GNB	Review Frank LoCoco email regarding Archdiocese of Milwaukee's improperly redacted documents.	0.10	550.00	\$55.00
05/25/11	GNB	Review Albert Solochek email regarding bar date motion.	0.10	550.00	\$55.00
05/26/11	AJK	Work on expert witness outline (bar date motion).	2.20	650.00	\$1,430.00
05/26/11	EG	Draft email to Al Solochek re: bar date motion.	0.10	550.00	\$55.00
05/26/11	EG	Draft email to J. Conte re: bar date motion.	0.10	550.00	\$55.00
05/26/11	EG	Call with A. Solochek re: bar date motion.	0.10	550.00	\$55.00
05/26/11	EG	Draft email to James I. Stang and Alan J. Kornfeld re: bar date motion.	0.10	550.00	\$55.00
05/26/11	EG	Review email from Debtor's counsel re: disclosure of names of priests.	0.10	550.00	\$55.00
05/26/11	GNB	Email with Frank LoCoco regarding improper redaction of perpetrators' names.	0.10	550.00	\$55.00
05/27/11	AJK	Prepare for call with expert (bar date motion).	0.70	650.00	\$455.00
05/27/11	AJK	Conference call with Conte re expert testimony.	1.00	650.00	\$650.00
05/27/11	KHB	Review Debtor's motion to file letter under seal and prepare response.	0.60	650.00	\$390.00
05/27/11	KHB	Emails with Al Solochek re Debtor's motion to file letter under seal and prepare response.	0.20	650.00	\$130.00
05/27/11	KHB	Telephone calls with J. Stang re Debtor's motion to file letter under seal and prepare response.	0.20	650.00	\$130.00
05/27/11	KHB	Emails from state court counsel re Debtor's motion to file letter under seal and prepare response.	0.20	650.00	\$130.00
05/27/11	KHB	Emails to/from Frank LoCoco re Debtor's motion to file letter under seal and prepare response.	0.20	650.00	\$130.00
05/27/11	EG	Conference call with Conte, A. Kornfeld and J. Stang re: testimony.	1.00	550.00	\$550.00
05/27/11	EG	Call with J. Conte re: dates for deposition.	0.10	550.00	\$55.00
05/27/11	EG	Draft email to Diesing re: dates for Conte deposition.	0.10	550.00	\$55.00
05/27/11	GNB	Review Debtor's motion to expedite filing under seal of survivor letter.	0.10	550.00	\$55.00
05/27/11	GNB	Email with Kenneth H. Brown regarding additional redactions of perpetrator names.	0.10	550.00	\$55.00
05/27/11	GNB	Review response to motion to seal survivor letter and suggest edit thereto.	0.10	550.00	\$55.00
05/27/11	GNB	Email Erin E. Gray regarding expert witness on bar date motion (.2); Review James I. Stang's and Albert Solochek's emails regarding same (.1).	0.30	550.00	\$165.00
05/27/11	GNB	Review Court order sealing letter from survivor and email with Albert Solochek regarding same.	0.10	550.00	\$55.00
05/27/11	JIS	Review email from Frank LoCoco regarding expert testimony on bar date motion and review Wise Supreme Court case.	0.50	650.00	\$325.00
05/27/11	KHB	Telephone calls with Frank LoCoco re bar date motion	0.20	650.00	\$130.00

		discovery.			
05/27/11	KHB	Emails with Frank LoCoco re bar date motion discovery.	0.20	650.00	\$130.00
05/27/11	KHB	Telephone calls with J. Stang re bar date motion discovery.	0.20	650.00	\$130.00
05/31/11	EG	Draft email to state court counsel re: ASL.	0.10	550.00	\$55.00
05/31/11	EG	Review and respond to email from Frank LoCoco re: expert report.	0.10	550.00	\$55.00
05/31/11	EG	Research re: publication notice and due process in light of declining newspaper circulation.	1.50	550.00	\$825.00
05/31/11	EG	Call with J. Conte re: deposition issues.	0.10	550.00	\$55.00
Task Code Total			97.80		\$55,160.00

Compensation Prof. [B160]

05/04/11	GNB	Review order approving PSZJ's first interim fee application and email with Albert Solochek regarding same.	0.10	550.00	\$55.00
05/04/11	GNB	Email with Jorge E. Rojas regarding April 2011 monthly fee application.	0.10	550.00	\$55.00
05/07/11	GNB	Email with Pam Bartoli regarding PSZJ April 2011 fees.	0.10	550.00	\$55.00
05/23/11	GNB	Review PSZJ bills.	0.10	550.00	\$55.00
05/23/11	JER	Correspondence with Gillian Brown regarding fee application deadline.	0.30	250.00	\$75.00
05/23/11	JER	Review Fee order and determine timing and requirements of interim fee applications.	0.40	250.00	\$100.00
05/31/11	GNB	Revise and edit PSZJ bills (April-May 2011).	1.00	550.00	\$550.00
Task Code Total			2.10		\$945.00

Comp. of Prof./Others

05/17/11	GNB	Review Buelow Vetter interim fee application.	0.10	550.00	\$55.00
05/31/11	GNB	Review invoice from e-Stet and request edit (.1); Review revised invoice and email e-Stet regarding addition of charges for May 31 upload (.1).	0.20	550.00	\$110.00
Task Code Total			0.30		\$165.00

Employee Benefit/Pension-B220

05/05/11	JIS	Review issue related to cemetery worker terms and conditions of employment.	0.20	650.00	\$130.00
Task Code Total			0.20		\$130.00

Financing [B230]

05/18/11	KHB	Review email from G. Brown re MOR's.	0.20	650.00	\$130.00
05/18/11	GNB	Telephone conference with Matthew K. Babcock regarding AOM monthly operating report deficiencies (.1); Email with Albert Solochek regarding same (.1); Draft email to Daryl Diesing and Frank LoCoco regarding same (.2).	0.40	550.00	\$220.00
Task Code Total			0.60		\$350.00

General Creditors Comm. [B150]

05/03/11	JIS	Review motion re 1103 committee communication motion.	0.20	650.00	\$130.00
05/04/11	JIS	Review confidentiality motion and email to Erin E. Gray re impact on the 1103 motion.	0.20	650.00	\$130.00
05/05/11	KHB	Committee call re case status including motion to continue mediation program, document production, protective orders and bar date motion.	1.30	650.00	\$845.00
05/06/11	JIS	Telephone conference with K. Brown regarding call with committee.	0.30	650.00	\$195.00
05/11/11	EG	Review AOM protective order to prepare 1102 motion.	0.90	550.00	\$495.00
05/11/11	EG	Office conference with Gillian N. Brown re: protective order.	0.30	550.00	\$165.00
05/11/11	EG	Research re: 1102 motion.	1.90	550.00	\$1,045.00
05/12/11	EG	Draft 1102 motion.	1.50	550.00	\$825.00
05/12/11	EG	Office conference with James I. Stang re: 1102 motion.	0.10	550.00	\$55.00
05/12/11	JIS	Attend Committee conference call.	0.60	650.00	\$390.00
05/12/11	JIS	Review issues regarding § 1102 motion.	0.10	650.00	\$65.00
05/12/11	KHB	Confer with J. Stang to prepare for Committee call.	0.20	650.00	\$130.00
05/19/11	KHB	Conference call with Committee re status of bar date motion mediation motion, rule 2004 production.	0.70	650.00	\$455.00
05/19/11	GNB	Email Kenneth H. Brown regarding tonight's Committee call.	0.10	550.00	\$55.00
05/19/11	JIS	Conference call regarding bar date, 2004 productions, mediation motion and status.	0.70	650.00	\$455.00
05/23/11	JIS	Review website per 1102 motion and email regarding website updates and toll free messages.	0.10	650.00	\$65.00
05/26/11	EG	Draft 1102 motion, notice and order.	5.10	550.00	\$2,805.00
05/26/11	JIS	Conference call regarding 6/1 and 6/22 hearings.	0.50	650.00	\$325.00
05/26/11	KHB	Committee call re case status and update.	0.50	650.00	\$325.00
05/31/11	GNB	Email with Mary DeLeon regarding filing of section 1102 motion.	0.10	550.00	\$55.00
Task Code Total			15.40		\$9,010.00

Insurance Coverage

05/04/11	GNB	Office conference with James I. Stang regarding insurance	0.20	550.00	\$110.00
----------	-----	---	------	--------	----------

		issues (.1); Review James I. Stang email to Daryl Diesing and Bruce Arnold regarding same (.1).			
05/04/11	JIS	Email to Arnold and Diesing regarding insurance buy back issues.	0.20	650.00	\$130.00
Task Code Total			0.40		\$240.00
Relief from Stay					
05/04/11	PES	Research law re motion for relief from stay.	2.00	550.00	\$1,100.00
05/04/11	PES	Draft legal argument in support of motion for relief from stay.	1.00	550.00	\$550.00
05/04/11	PES	Confer with K. Brown re motion for relief from stay.	0.10	550.00	\$55.00
05/04/11	PES	Research facts re motion for relief from stay (aged and infirm).	2.10	550.00	\$1,155.00
05/04/11	PES	Draft background facts section to motion for relief from stay. (aged and infirm).	1.60	550.00	\$880.00
05/04/11	JIS	Telephone conference with P. Egan regarding status of relief from stay for aged/infirm depositions.	0.10	650.00	\$65.00
05/05/11	PES	Draft motion for relief from stay.	4.70	550.00	\$2,585.00
05/05/11	PES	Review local rules re form of orders before drafting proposed order re relief from stay; draft proposed order re relief from stay.	0.30	550.00	\$165.00
05/05/11	PES	Draft email to state court counsel re motion for relief from stay.	0.10	550.00	\$55.00
05/05/11	PES	Draft order modifying stay.	0.50	550.00	\$275.00
05/05/11	PES	Confer with K. Brown re motion for relief from stay.	0.10	550.00	\$55.00
05/06/11	JIS	Review motion re aged and infirm depositions and comments to P. Egan re same.	0.40	650.00	\$260.00
05/06/11	PES	Confer with K. Brown re motion for relief from stay.	0.10	550.00	\$55.00
05/06/11	PES	Revise motion for relief from stay to incorporate points discussed with K. Brown.	0.50	550.00	\$275.00
05/06/11	PES	Revise proposed order granting motion for relief from stay.	0.10	550.00	\$55.00
05/06/11	PES	Telephone call with J. Stang re motion for relief from stay.	0.20	550.00	\$110.00
05/06/11	PES	Incorporate comments of J. Stang into motion for relief from stay.	0.40	550.00	\$220.00
05/06/11	PES	Send email to state court counsel re motion for relief from stay.	0.10	550.00	\$55.00
05/09/11	PES	Email to A. Solochech re motion for relief from stay.	0.10	550.00	\$55.00
05/09/11	PES	Voicemail for state court counsel and email exchange with state court counsel re motion for relief from stay.	0.10	550.00	\$55.00
05/09/11	JIS	Review mediation and settlement documents.	0.20	650.00	\$130.00
05/09/11	JIS	Telephone conference with P. Egan re status of motion re aged and infirm depositions/discovery.	0.10	650.00	\$65.00
05/12/11	KLS	Revise Stay Relief motion and compile exhibits thereto.	1.10	200.00	\$220.00
05/15/11	PES	Email exchange with state court counsel re motion for relief from stay.	0.10	550.00	\$55.00
05/16/11	PES	Review email from state court counsel and respond to	0.10	550.00	\$55.00

		same re motion for relief from stay.			
05/16/11	PES	Finalize motion for relief from stay.	2.00	550.00	\$1,100.00
05/16/11	PES	Review and incorporate changes of K. Brown into motion for relief from stay.	1.00	550.00	\$550.00
05/17/11	PES	Telephone call with state court counsel re State Court stay and review state court orders re stay (0.1); confer with K. Brown re motion for relief from stay (0.1).	0.20	550.00	\$110.00
05/17/11	PES	Multiple email exchanges with state court counsel re state court orders re stay.	0.50	550.00	\$275.00
05/17/11	PES	Revise motion for relief from stay to incorporate new information provided by state court counsel.	1.00	550.00	\$550.00
05/17/11	PES	Incorporate K. Brown's changes to motion for relief from stay.	2.00	550.00	\$1,100.00
05/17/11	GNB	Revise and edit motion for limited relief from stay to depose witnesses regarding sexual abuse.	0.50	550.00	\$275.00
05/17/11	JIS	Review email from Committee members regarding Relief from Stay for discovery.	0.10	650.00	\$65.00
05/17/11	KHB	Confer with P. Egan re stay relief motion to take aged and in firm depositions.	0.20	650.00	\$130.00
05/18/11	PES	Edit motion for relief from stay.	1.50	550.00	\$825.00
05/18/11	PES	Telephone call with J. Stang re motion for relief from stay.	0.10	550.00	\$55.00
05/18/11	KLS	Revise stay relief motion and compile exhibits thereto.	0.30	200.00	\$60.00
05/20/11	PES	Telephone call with J. Stang re motion for relief from stay.	0.10	550.00	\$55.00
05/20/11	PES	Review email from Debtor's counsel re motion for relief from stay and related documents.	0.30	550.00	\$165.00
05/20/11	PES	Verify exhibits to motion for relief from stay.	0.30	550.00	\$165.00
05/20/11	PES	Revise motion for relief from stay to incorporate debtor's comments.	0.50	550.00	\$275.00
05/20/11	PES	Email exchange with local counsel re motion for relief from stay.	0.20	550.00	\$110.00
05/20/11	PES	Emails with J. Stang, K. Brown and local counsel re motion for relief from stay.	0.20	550.00	\$110.00
05/20/11	PES	Consider issues relating to the motion for relief from stay.	0.50	550.00	\$275.00
05/20/11	JIS	Review and finalize motion for relief from stay relating to for aged and infirm.	0.40	650.00	\$260.00
05/25/11	PES	Review joinder in motion for relief from stay and send to J. Stang.	0.10	550.00	\$55.00
Task Code Total			28.20		\$15,170.00

Ret. of Prof./Other

05/04/11	GNB	Telephone conference with Matthew K. Babcock regarding employment of BRG, LLC and preparation for same.	0.30	550.00	\$165.00
05/05/11	GNB	Draft amended employment application for BRG.	2.00	550.00	\$1,100.00
05/06/11	GNB	Review and edit amended application to employ BRG, LLC.	0.60	550.00	\$330.00
05/10/11	GNB	Email with Matthew K. Babcock regarding BRG	0.10	550.00	\$55.00

		employment application.			
05/11/11	GNB	Email David Asbach regarding BRG employment application (.2); Telephone conference with Matthew K. Babcock regarding same (.3); Email with Matthew K. Babcock regarding same (.2); Email with Albert Solochek regarding same (.1).	0.80	550.00	\$440.00
05/12/11	GNB	Review BRG budget for David Asbach.	0.10	550.00	\$55.00
05/13/11	GNB	Email David Asbach regarding BRG estimated fees (.1); Email Committee chair regarding amended employment application relating to BRG (.2); Finalize Committee's amended application to employ BRG (.3).	0.60	550.00	\$330.00
05/13/11	JIS	Review and forward MLB employment application.	0.10	650.00	\$65.00
05/17/11	GNB	Finalize BRG employment application papers for filing and service, and email local counsel regarding same (.4); Revise employment application for Morgan Lewis as special insurance counsel and special pension counsel (1.7).	2.10	550.00	\$1,155.00
05/18/11	GNB	Revise employment application for Morgan Lewis as special insurance counsel and special pension counsel.	1.60	550.00	\$880.00
05/23/11	GNB	Email with Frank LoCoco regarding BRG employment application (.1); Email Matthew K. Babcock regarding same (.1).	0.20	550.00	\$110.00
05/23/11	GNB	Prepare BMI employment application.	0.80	550.00	\$440.00
05/23/11	GNB	Telephone conference with Beth D. Dassa regarding BMI employment application.	0.10	550.00	\$55.00
05/23/11	JIS	Review Morgan Lewis employment application.	0.10	650.00	\$65.00
05/23/11	BDD	Email to Gillian Brown regarding Application to Employ BMI.	0.10	255.00	\$25.50
05/23/11	BDD	Research regarding Application to Employ BMI.	0.20	255.00	\$51.00
05/26/11	GNB	Email with PSZJ team and local counsel regarding Archdiocese of Milwaukee anticipated objection to BRG employment application and strategy to deal with same (.2); Email with Matthew K. Babcock regarding same (.1).	0.30	550.00	\$165.00
05/27/11	GNB	Email Daryl Diesing regarding BRG employment application; Email with James I. Stang regarding same; Email Matthew K. Babcock regarding same.	0.10	550.00	\$55.00
05/27/11	JIS	Telephone conference with Daryl Diesing regarding BRG employment and email to Gillian N. Brown regarding same.	0.10	650.00	\$65.00
05/28/11	GNB	Revise application to employ Morgan Lewis as special insurance and special pension and retiree health counsel for Committee.	0.50	550.00	\$275.00
05/30/11	GNB	Email James I. Stang regarding application to employ Morgan Lewis & Bockius (.1); Draft application and associated papers for employment of Business Management International (1.4).	1.50	550.00	\$825.00
05/31/11	JIS	Review objection to employment application and research regarding statute of limitations on fraudulent conveyances.	0.30	650.00	\$195.00
05/31/11	GNB	Review U.S. Trustee's notice of non-opposition to Committee's application to employ BRG (.1); Office conference with James I. Stang regarding resolution of Debtor's limited objection to Committee's application to	1.80	550.00	\$990.00

employ BRG (.1); Email with Laurel Loehlin regarding draft application for Committee to retain BMI as computer consultant (.1); Review Matthew K. Babcock edits to same (.1); Telephone conference with Matthew K. Babcock regarding same (.1); Review AOM limited objections to application to employ BRG (.2); Draft pocket brief regarding same (1.1).

Task Code Total	14.40	\$7,891.50
-----------------	-------	------------

Total professional services:	324.70	\$186,079.00
------------------------------	--------	--------------

Costs Advanced:

04/07/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$18.95
04/08/2011	CC	Conference Call [E105] AT&T Conference Call, GNB	\$8.11
04/12/2011	CC	Conference Call [E105] AT&T Conference Call, GNB	\$6.19
04/13/2011	BM	Business Meal [E111] LA Brea, working meal, GNB	\$15.78
04/13/2011	GP	Guest Parking [E124] Parking Spot, parking garage, GNB	\$4.95
04/14/2011	BM	Business Meal [E111] The Pfister, working meal, GNB	\$32.26
04/14/2011	BM	Business Meal [E111] The Pfister, working meal, GNB	\$14.40
04/14/2011	CC	Conference Call [E105] AT&T Conference Call, GNB	\$0.77
04/14/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$20.57
04/15/2011	BM	Business Meal [E111] Quiznos, working meal, GNB	\$6.78
04/15/2011	BM	Business Meal [E111] D. Usingers, working meal, GNB	\$4.55
04/15/2011	BM	Business Meal [E111] The Pfister, working meal, GNB	\$32.79
04/15/2011	GP	Guest Parking [E124] The Parking Spot, parking garage, GNB	\$54.95
04/15/2011	HT	Hotel Expense [E110] the Pfister, 2 nights, GNB	\$518.60
04/16/2011	AF	Air Fare [E110] Southwest Airlines, TKT 5262168118693, GNB	\$448.90
04/16/2011	TE	Travel Expense [E110] Travel Agency Fee, GNB	\$45.00
04/16/2011	TE	Travel Expense [E110] Travel Agency Fee, GNB	\$25.00
04/18/2011	CC	Conference Call [E105] AT&T Conference Call, KHB	\$3.04
04/21/2011	CC	Conference Call [E105] AT&T Conference Call, JIS	\$26.31
04/27/2011	CC	Conference Call [E105] AT&T Conference Call, GNB	\$9.72
05/02/2011	PAC	05058.00003 PACER Charges for 05-02-11	\$11.92
05/02/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/02/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/03/2011	PAC	05058.00003 PACER Charges for 05-03-11	\$2.96
05/03/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
05/04/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/04/2011	WL	05058.00003 Westlaw Charges for 05-04-11	\$144.58
05/05/2011	PAC	05058.00003 PACER Charges for 05-05-11	\$2.08
05/05/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/05/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

05/05/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/05/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/05/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/05/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/05/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/05/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
05/05/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
05/05/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
05/05/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
05/05/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
05/05/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
05/05/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
05/05/2011	WL	05058.00003 Westlaw Charges for 05-05-11	\$251.90
05/06/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/06/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/06/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/06/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/06/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/06/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/06/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/06/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/06/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/06/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/06/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/06/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
05/06/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
05/06/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
05/06/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
05/06/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
05/06/2011	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
05/06/2011	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
05/06/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
05/06/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
05/09/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
05/09/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
05/09/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
05/11/2011	PAC	05058.00003 PACER Charges for 05-11-11	\$3.36
05/11/2011	RE	(AGR 36 @0.20 PER PG)	\$7.20
05/11/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/11/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/11/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/11/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
05/11/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

05/13/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/13/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/13/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/13/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/13/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
05/13/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
05/13/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
05/13/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
05/13/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
05/13/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
05/13/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
05/13/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
05/13/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
05/13/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
05/13/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
05/13/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
05/13/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
05/13/2011	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
05/13/2011	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
05/13/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
05/13/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
05/13/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
05/13/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
05/13/2011	RE2	SCAN/COPY (219 @0.10 PER PG)	\$21.90
05/13/2011	RE2	SCAN/COPY (219 @0.10 PER PG)	\$21.90
05/13/2011	RE2	SCAN/COPY (219 @0.10 PER PG)	\$21.90
05/13/2011	RE2	SCAN/COPY (220 @0.10 PER PG)	\$22.00
05/13/2011	RE2	SCAN/COPY (220 @0.10 PER PG)	\$22.00
05/13/2011	RE2	SCAN/COPY (220 @0.10 PER PG)	\$22.00
05/16/2011	RE	(32 @0.20 PER PG)	\$6.40
05/16/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/16/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/16/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
05/16/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
05/16/2011	WL	05058.00003 Westlaw Charges for 05-16-11	\$31.23
05/17/2011	PAC	05058.00003 PACER Charges for 05-17-11	\$6.96
05/17/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/17/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20

05/17/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
05/17/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
05/17/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
05/17/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
05/17/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
05/18/2011	PAC	05058.00003 PACER Charges for 05-18-11	\$2.88
05/18/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/18/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/18/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/18/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/18/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/18/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/18/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
05/18/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/18/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
05/18/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
05/18/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
05/18/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
05/18/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
05/18/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
05/18/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
05/18/2011	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
05/18/2011	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
05/18/2011	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
05/18/2011	RE2	SCAN/COPY (116 @0.10 PER PG)	\$11.60
05/18/2011	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
05/19/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/19/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/19/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/19/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/19/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/20/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/20/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/20/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/20/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
05/20/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
05/20/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
05/20/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
05/20/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
05/20/2011	WL	05058.00003 Westlaw Charges for 05-20-11	\$316.19
05/23/2011	PAC	05058.00003 PACER Charges for 05-23-11	\$6.80
05/23/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

05/23/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/23/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/23/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/23/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/23/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/23/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/23/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/23/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/23/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/23/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/23/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/23/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/23/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/23/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/23/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/23/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/23/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/23/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/23/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/23/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/23/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/23/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/23/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/23/2011	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
05/23/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
05/23/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
05/23/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
05/23/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
05/23/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
05/23/2011	RE2	SCAN/COPY (178 @0.10 PER PG)	\$17.80
05/23/2011	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
05/23/2011	TR	Transcript [E116] Halma-Jilek Reporting Inc., Inv. 111706, KHB	\$311.65
05/24/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
05/24/2011	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
05/24/2011	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
05/25/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
05/25/2011	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
05/25/2011	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
05/25/2011	RE2	SCAN/COPY (92 @0.10 PER PG)	\$9.20
05/26/2011	RE	(287 @0.20 PER PG)	\$57.40
05/26/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/26/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

05/26/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/26/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/26/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/26/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/26/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/26/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/26/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/26/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/26/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/26/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/26/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
05/26/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
05/26/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
05/26/2011	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
05/26/2011	RE2	SCAN/COPY (94 @0.10 PER PG)	\$9.40
05/26/2011	RE2	SCAN/COPY (113 @0.10 PER PG)	\$11.30
05/26/2011	RE2	SCAN/COPY (149 @0.10 PER PG)	\$14.90
05/26/2011	RE2	SCAN/COPY (165 @0.10 PER PG)	\$16.50
05/26/2011	WL	05058.00003 Westlaw Charges for 05-26-11	\$2.50
05/27/2011	FE	05058.00003 FedEx Charges for 05-27-11	\$13.04
05/27/2011	PAC	05058.00003 PACER Charges for 05-27-11	\$0.48
05/27/2011	RE	(170 @0.20 PER PG)	\$34.00
05/27/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/27/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/27/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/27/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/27/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
05/27/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
05/27/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
05/27/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
05/27/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
05/31/2011	OS	E-Stet, Inv. LA002015.01, online database, GNB	\$6,082.50
05/31/2011	PAC	05058.00003 PACER Charges for 05-31-11	\$2.32
05/31/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
05/31/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
05/31/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
05/31/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
05/31/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
05/31/2011	WL	05058.00003 Westlaw Charges for 05-31-11	\$159.85

Total Expenses:

\$9,570.12**Summary:**

Total professional services	\$186,079.00
Total expenses	\$9,570.12
Net current charges	\$195,649.12
Net balance forward	\$101,116.21
Total balance now due	\$296,765.33

AJK	Kornfeld, Alan J.	6.70	650.00	\$4,355.00
BDD	Dassa, Beth D.	0.30	255.00	\$76.50
EG	Gray, Erin	75.20	550.00	\$41,360.00
GNB	Brown, Gillian N.	46.10	550.00	\$25,355.00
JER	Rojas, Jorge E.	4.00	250.00	\$1,000.00
JIS	Stang, James I.	19.80	650.00	\$12,870.00
KHB	Brown, Kenneth H.	122.70	650.00	\$79,755.00
KLS	Suk, Kati L.	10.50	200.00	\$2,100.00
KPM	Makowski, Kathleen P.	9.20	475.00	\$4,370.00
LAF	Forrester, Leslie A.	3.10	275.00	\$852.50
MJW	Wilson, Megan J.	2.30	150.00	\$345.00
PES	Singer, Pamela	24.80	550.00	\$13,640.00
		<u>324.70</u>		<u>\$186,079.00</u>

Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	24.80	\$14,790.00
BL	Bankruptcy Litigation [L430]	132.50	\$79,670.00
CA	Case Administration [B110]	8.00	\$2,557.50
CO	Claims Admin/Objections[B310]	97.80	\$55,160.00
CP	Compensation Prof. [B160]	2.10	\$945.00
CPO	Comp. of Prof./Others	0.30	\$165.00
EB	Employee Benefit/Pension-B220	0.20	\$130.00
FN	Financing [B230]	0.60	\$350.00
GC	General Creditors Comm. [B150]	15.40	\$9,010.00
IC	Insurance Coverage	0.40	\$240.00
RFS	Relief from Stay	28.20	\$15,170.00
RPO	Ret. of Prof./Other	14.40	\$7,891.50
		<u>324.70</u>	<u>\$186,079.00</u>

Expense Code Summary

Air Fare [E110]	\$448.90
Working Meals [E1	\$106.56
Conference Call [E105]	\$93.66
Federal Express [E108]	\$13.04
Guest Parking [E124]	\$59.90
Hotel Expense [E110]	\$518.60
Outside Services	\$6,082.50
Pacer - Court Research	\$55.76
Reproduction Expense [E101]	\$105.80
Reproduction/ Scan Copy	\$797.50
Travel Expense [E110]	\$70.00
Transcript [E116]	\$311.65
Westlaw - Legal Research [E106]	\$906.25
	<hr/>
	\$9,570.12

EXHIBIT C

MONTHLY SUMMARY OF EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP
IN RESPECT TO ARCHDIOCESE OF MILWAUKEE

2011	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Attorney Service													0.00
Airfare			907.90	448.90									1,356.80
Airport Parking													0.00
Auto / Travel Expense			45.00	93.00									138.00
Business/Working Meals		2.84		106.56									109.40
Conference Call		102.55	144.79	93.66									341.00
Court Call													0.00
Guest Parking		36.63		59.90									96.53
Hotel Expense		225.93		518.60									744.53
Fax Transmittal													0.00
Filing Fee													0.00
First Legal Atty/ Messenger													0.00
Incoming Faxes													0.00
Outside Services					6,082.50								6,082.50
Overtime			40.38										40.38
Postage/FedEx					13.04								13.04
Reproduction			28.10	35.50	105.80								169.40
Reproduction/ Scan Copy			72.10	78.10	797.50								947.70
Recording Fee													0.00
Research			1,390.10	1,154.99	962.01								3,507.10
Telephone Expense													0.00
Transcript					311.65								311.65
Travel Expense					70.00								70.00
Totals	0.00	367.95	2,628.37	2,589.21	8,342.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,928.03

EXHIBIT D

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF WISCONSIN

In re:	) Chapter 11
)
ARCHDIOCESE OF MILWAUKEE,	) Case No. 11-20059-SVK
)
Debtor.	) [PROPOSED] ORDER GRANTING
	) SECOND INTERIM QUARTERLY
	) APPLICATION OF PACHULSKI
	) STANG ZIEHL & JONES LLP,
	) COUNSEL FOR THE OFFICIAL
	) COMMITTEE OF UNSECURED
	) CREDITORS, FOR INTERIM
	) COMPENSATION AND
	) REIMBURSEMENT OF EXPENSES

The Court having considered the *Second Interim Quarterly Application of Pachulski Stang Ziehl & Jones LLP, Counsel for the Official Committee of Unsecured Creditors, for Interim Compensation and Reimbursement of Expenses* (the “Application”), and good cause appearing therefore:

IT IS HEREBY ORDERED:

1. The Application is approved.
2. Pursuant to the *Order Granting Debtor’s Motion to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 158], the Debtor is to pay Pachulski Stang Ziehl & Jones LLP (“PSZJ”) \$215,130.42 in unpaid or held-back compensation incurred April 1, 2011 through May 31, 2011.

3. This Order is without prejudice to any motion of PSZJ to seek payment of fees for this Compensation Period without the imposition of the \$650 hourly fee cap that it has imposed on itself.

Dated: July __, 2011

The Honorable Susan V. Kelley
United States Bankruptcy Judge